



Invoice

SELLER DETAILS:

Address: **M/s HEMLATA ENTERPRISES**
7B PETHIA, TANDA, MAKHDOOM SARAI, AMBEDKAR
NAGAR, Ambedkar Nagar, UTTAR PRADESH, 224227
Email Id: GYANPRAKASHM672@GMAIL.COM
Contact No : 07905539681
GSTIN: 09HLWPM4699R1Z9

GeM Invoice No: GEM-24197334
GeM Invoice Date: 31-Oct-2022

Order No: GEMC-511687758613460
Order Date: 11-Oct-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Anil Kumar Yadav
Address: Autonomous State Medical College & Associated
Hospital Kaily BASTI
UTTAR PRADESH 272002

Contact No: 05542-283021-

BILL TO:

Buyer Name: Anil Kumar Yadav , ASSISTANT PROFESSOR
Address: Autonomous State Medical College & Associated
Hospital Kaily Basti UTTAR PRADESH 272002 Medical
Education Department Uttar Pradesh N/A
Department: Medical Education Department Uttar Pradesh
Office Zone:North zone
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
HEM00108	28-Oct-2022	Manual	28-Oct-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Intra-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
ASKP SOLUTIONS Stainless steel(SS 304) Saline Stand	94029010	pieces	40	Rs. 3855.00	Rs. 154200.00
				Taxable Amount	Rs. 130678.00
				Tax Rate (%)	18
				CGST	Rs. 11761.02
				SGST/UTGST	Rs. 11761.02
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.04
				Grand Total	Rs. 154200.00

I/We hereby declare that our maximum turn over during last three years is only Rs. 0 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line

with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS