



GeM
Government
eMarketplace



Invoice

SELLER DETAILS:

Address: **Compuzer Solutions Private Limited**
Ground Floor, House No.-236, Rajgarh Road, Byelane -8,
Chandmari, Guwahati, Assam, 781003
Email Id: gem@compuzer.in
Contact No : 03642546900
GSTIN: 18AAGCC9165R1ZQ

GeM Invoice No: GEM-13370008

GeM Invoice Date: 04-Jun-2021

Order No: GEMC-511687788485414

Order Date: 12-Mar-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Pranjal Kumar Borah
Address: Post Office - Napaam SONITPUR
ASSAM 784028

Contact No: 03712-273114-3114

GSTIN: 18AAAJT2654F1Z1

BILL TO:

Buyer Name: Pranjal Kumar Borah , Section Officer SNP
Address: Post Office - Napaam SONITPUR ASSAM 784028
Department of Higher Education Tezpur University
GSTIN: 18AAAJT2654F1Z1
Department: Department of Higher Education
Office Zone:Tezpur
Organisation: Tezpur University
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
CGHT/21-22/0107	25-May-2021	Transport	25-May-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	157242	Click here for tracking	Box 107

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Assam / 18	Intra-State	18AAAJT2654F1Z1

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Laptop-Notebook	84713010	pieces	NUMBERS	94	Rs. 52957.00	Rs. 4977958.00
					Taxable Amount	Rs. 4740912.38
					Tax Rate (%)	5
					CGST	Rs. 118522.81
					SGST/UTGST	Rs. 118522.81
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00

I /We hereby declare that our firm / company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended upto date. Accordingly, at present 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.