



COLLEGE OF TEACHER EDUCATION, DARBHANGA

Prof. Md. Faiz Ahmad

Principal

Ref. No. MANUU/CTE/DBG/2020-21/1069

Date 12.01.2022

To
The Registrar
Maulana azad National Urdu University
Hyderabad.

Sub: Details of Procurement during the financial year 2020-21 at CTE Darbhanga-Reg.

Sir,

With reference to the subject cited above, please find the details of Procurement of Furniture & Equipment during the financial year 2020-21 at CTE Darbhanga. (Copy of approval letter & Invoice enclosed)

Details of items purchased for MANUU CTE Darbhanga during the Year 2020-21

Sl.No.	Date	Name of items	Quantity	Price per Unit	Total amount
1.	12.02.2021	WD 2TB Hard Disk	01	5346.90	5346.90
2.	13.02.2021	Pen Drive 64 GB	21	291.99	6131.79
3.	13.02.2021	Headphone with mike	21	500.00	10,500.00
4.	12.03.2021	Video Camera	01	19250.00	19250.00
5.	15.03.2021	Tripod or Camera Stand	01	4198.46	4198.46
6.	22.03.2021	Web Camera	21	1150.00	24150.00
7.	25.03.2021	Excicutive Tabble	17	12,200.00	2,07,400.00
8.	25.03.2021	Excicutive Chair	17	8,380.00	1,42,460.00
9.	25.03.2021	Bookshelf(4 slots)	27	8390.00	226530.00
				Total	6,45,967.15

Thanking you.

Yours sincerely

Faiz

(Prof. Md. Faiz Ahmad)

Principal

MANUU CTE, Darbhanga



مولانا آزاد نیشنل اردو یونیورسٹی
 MAULANA AZAD NATIONAL URDU UNIVERSITY
 (A Central University established by an Act of Parliament in 1998)



(Accredited with 'A' grade by NAAC)
 PURCHASE & STORES SECTION

No. MANUU/Purchase/F-218/2020-21/179

Date: 12.03.2021

To
 The Principal
 CTE, Darbhanga

Sub: Procurement of minimum required furniture to faculty at CTE Darbhanga and Polytechnic Darbhanga - Approval - Intimation - Reg.
 Ref: Approval of the Hon'ble Vice Chancellor U dated 10.03.2021.

Sir,

With reference to the subject cite above, the following minimum furniture have been sanctioned for CTE, Darbhanga and Polytechnic Darbhanga:

Sl	Particulars	Qty for CTE, Darbhanga	Qty for Polytechnic Darbhanga	Total Qty	Unit Price (estimated)	Amount INR
1.	Executive Table (6x3ft. with 2 side drawers)	17 ✓	00	17	12000	204000
2.	Executive Chair	17 ✓	00	17	8000	136000
3.	Bookshelf (4 slots)	27 ✓	12	39	8000	312000
					Total:	6,52,000

Guidelines for the procurement of the items approved:

- The Purchases shall be made invariably by following the General Financial Rules of Govt. of India (i.e. GFR-2017), and procure the items as per GeM. Further, if the items are not available under GeM, the same may be procured as per relevant provisions of GFR-2017 with prior approval. For any technical assistance/support recommendations during procurement of these items on GeM through Direct/Bid/RA, the CIT may be contacted.
- The committee directed to procure goods of LI suggested by GeM only and certify the reasonability of rates. Further, without specific prior approval from Head Quarters, no procurement under Proprietary Authentication Certificate (PAC) through GeM is allowed.
- The funds allocated shall be utilized for the purpose for which it is sanctioned (quantity & quality) and shall not be deviated / splitted.
- The inventory of the articles purchased shall be maintained and entered in the stock Register after concerned sections/ units without fail, [size, specification, serial number of the article / equipment (if any)].
- As per the approval, the Procurement for MANUU CTE/Polytechnic Darbhanga need to be made through GeM at MANUU CTE only. Committee for this specific purpose is as follows:

- | | |
|--|--------------------|
| 1. Principal, CTE, Darbhanga | - Member -Convener |
| 2. Principal, Polytechnic Darbhanga | - Member |
| 3. Principal / Incharge, Model School, Darbhanga | - Member |
| 4. Sr. Assistant Professor, CTE, Darbhanga | - Member |
| 5. One AR/SO/AAO/Assistant, CTE, Darbhanga | - Member |

The purchase process shall be completed before 31.02.2021 (including bill submission for payment at Head Quarter) from the date of receipt of the approval letter from the headquarters. Failure to comply with these instructions would attract appropriate action as per rules.

Copy to:

Registrar U
 12/3/21

PS to Vice Chancellor, PS to Registrar, Finance Officer, Principal, Polytechnic Darbhanga, Concerned file.

Gachibowli, Hyderabad - 500 032

Ph: 040 - 2300 1697, EPABX: 2300 6673-15/Extn: 1340, 1341 & 1342.

E-mail: purchase@manuu.edu.in & Website: manuu.ac.in

مولانا آزاد نیشنل اردو یونیورسٹی
 MAULANA AZAD NATIONAL URDU UNIVERSITY
 (A Central University established by an Act of Parliament in 1998)



(Accredited with 'A' grade by NAAC)
 PURCHASE & STORES SECTION

No. MANUU/Purchase/F.215/12020-21/164

Dated: 05/01/2024

To
 The Principal
 CTE, Darbhanga
 Darbhanga.

Sub: Procurement of ICT Infrastructure / Equipment for online learning & E-Resources at CTE, Darbhanga, Polytechnic Darbhanga & Model School, Dbg - Approval - Intimation - Reg.

Ref: Approval of the Hon'ble Vice Chancellor Ue dated 28.12.2020.

Sir,

With reference to the subject cite above, the following ICT infrastructure / Equipment for online learning & E-Resources have been sanctioned for CTE Darbhanga, Polytechnic Darbhanga & Model School, Darbhanga.

Sl.	Particulars	CTE, Dbg.	Polytechnic Dbg.	Model School, Dbg.	ITL Dbg.	Total Qty	Unit Price (estimated)	Amount INR
1.	Pen Drive 64 GB	21	14	35	05	75	300	22500
2.	Headphone with mike	21	14	35	05	75	500	37500
3.	Web Camera	21	14	35	05	75	1200	90000
4.	External Hard Disk 2TB	01	01	01	01	04	5200	20800
5.	Video Camera with tripod	01	01	01	01	04	25000	100000
6.	Laptop i5 SSD512/FHD/Win Pro	02	04	01	01	08	50000	400000
Total:								6,70,800

Guidelines for the procurement of the items approved:

- The Purchases shall be made invariably by following the General Financial Rules of Govt. of India (i.e. GFR-2017), and procure the items as per GeM. Further, if the items are not available under GeM, the same may be procured as per relevant provisions of GFR-2017 with prior approval. For any technical assistance/support/recommendations during procurement of these items on GeM through Direct/Bid/RA, the CIT may be contacted.
- The committee directed to procure goods of LI suggested by GeM only and certify the reasonability of rates. Further, without specific prior approval from Head Quarters, no procurement under Proprietary Authentication Certificate (PAC) through GeM is allowed.

Contd....



Invoice

GeM Invoice No: GEM-10991208
GeM Invoice Date: 01-Feb-2021

SELLER DETAILS:

Address: SAFE SOLUTIONS
203-204, 2nd Floor, Pramukh Tangent, Sargasan Cross Road,
sargasan - 382421, GANDHINAGAR, Ahmedabad, GUJARAT,
382421
Email Id: purvi@safesolutions.co.in
Contact No : 08866300988
GSTIN: 24AINPP8083F2ZU

Order No: GEMC-511687791535619
Order Date: 28-Jan-2021

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Md FaizAhmad
Address: Prof. M.d. Faiz Ahmad, Principal, College of Teacher
Education, Chandanpatti, Laheriasarai, Darbhanga - 846002
DARBHANGA
BIHAR 846002

BILL TO:

Buyer Name: Md FaizAhmad , BUYER-CONSIGNEE
Address: Prof. M.d. Faiz Ahmad, Principal, College of Teacher
Education, Chandanpatti, Laheriasarai, Darbhanga - 846002
Darbhanga BIHAR 846002 Department of Higher Education
Maulana Azad National Urdu University
GSTIN: N
Department: Department of Higher Education
Office Zone: All India Jurisdiction-headquarters At Hyderabad
Organisation: Maulana Azad National Urdu University
Ministry: Ministry of Human Resource Development

Received the Material in good Condition as per the
Specifications and quantities ordered and entered in
the stock Register No. 05 Page No. 10

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
984	29-Jan-2021	India Post	01-Feb-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	CG077515237IN	Click here for tracking	Box 01

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Gujarat / 24	Inter-State	N

Product Description	HSN Code	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
WD 2 TB Wired Portable Hard Disk	8471	NUMBERS	4	Rs. 5346.90	Rs. 21387.60
			Taxable Amount	Rs. 18125.08	
			Tax Rate (%)	18	
			IGST	Rs. 3262.51	
			Cess Rate (%)	0.00	
			Cess Amount	Rs. 0.00	
			Cess in Quantum	Rs. 0.00	
			Rounding Off	Rs. 0.01	

Principal
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Darbhanga



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Invoice

GeM Invoice No: GEM-10682525
GeM Invoice Date: 15-Jan-2021

Order No: GEMC-511687764332649
Order Date: 13-Jan-2021

[click here to download seller tax invoice](#)

SELLER DETAILS:

Address: EPSON TECHNOLOGY
26, 36 LAL BUILDING, GOA STREET, FORT, MUMBAI,
MAHARASHTRA, 400038
Email Id: epsontechnology2505@gmail.com
Contact No : 09819141798
GSTIN: 27CCMPD1918A1Z1

SHIPPING TO:

Consignee Name: Md FaizAhmad
Address: Prof. M.d. Faiz Ahmad, Principal, College of Teacher
Education, Chandanpatti, Laheriasarai, Darbhanga - 846002
DARBHANGA
BIHAR 846002

GSTIN: N

BILL TO:

Buyer Name: Md FaizAhmad , BUYER-CONSIGNEE
Address: Prof. M.d. Faiz Ahmad, Principal, College of Teacher
Education, Chandanpatti, Laheriasarai, Darbhanga - 846002
Darbhanga BIHAR 846002 Department of Higher Education
Maulana Azad National Urdu University
GSTIN: N

Department: Department of Higher Education
Office Zone: All India Jurisdiction-headquarters At Hyderabad
Organisation: Maulana Azad National Urdu University
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
0047	15-Jan-2021	Courier	15-Jan-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	VPL934228727	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Bihar / 10	Inter-State	N

Product Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp 64 GB USB 2.0 Drive	8471	28-Jan-2021	75	Rs. 291.99	Rs. 21899.25
				Taxable Amount	Rs. 18558.75
				-Tax Rate (%)	18
				IGST	Rs. 0.00
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. -0.08

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Darbhanga



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Invoice

GeM Invoice No: GEM-10934322
GeM Invoice Date: 29-Jan-2021

Order No: GEMC-511687769985666
Order Date: 25-Jan-2021

SELLER DETAILS:

Address: SUN COMPUTERS
SHOP NO. - 67, H - BLOCK, SRI GANGANAGAR,
RAJASTHAN, 335001
Email Id: sunsgnr@gmail.com
Contact No : 09828160000
GSTIN: 08AFXPA5505Q1ZT

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Md FaizAhmad
Address: Prof. M.d. Faiz Ahmad, Principal, College of Teacher
Education, Chandanpatti, Laheriasarai, Darbhanga - 846002
DARBHANGA
BIHAR 846002

GSTIN: N

BILL TO:

Buyer Name: Md FaizAhmad , BUYER-CONSIGNEE
Address: Prof. M.d. Faiz Ahmad, Principal, College of Teacher
Education, Chandanpatti, Laheriasarai, Darbhanga - 846002
Darbhanga BIHAR 846002 Department of Higher Education
Maulana Azad National Urdu University
GSTIN: N

Department: Department of Higher Education
Office Zone: All India Jurisdiction-headquarters At Hyderabad
Organisation: Maulana Azad National Urdu University
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST-655/20-21	29-Jan-2021	Courier	29-Jan-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	3731710733806	Click here for tracking	Box 2

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Bihar / 10	Inter-State	N

Product Description	HSN Code	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
QUANTUM HI-TECH Wired Headset	8518	NUMBERS	75	Rs. 500.00	Rs. 37500.00
			Taxable Amount	Rs. 31779.66	
			Tax Rate (%)	18	
			IGST	Rs: 5720.34	
			Cess Rate (%)	0.00	
			Cess Amount	Rs. 0.00	
			Cess in Quantum	Rs. 0.00	
			Rounding Off	Rs. 0.00	

Faiz
Principal
MANUU College of Teacher Education
Darbhanga



Invoice

SELLER DETAILS:

Address: nora foto lab
Nora Foto Lab, Main Road, Near Sarjana Chowk, Ranchi,
JHARKHAND, 834001
Email Id: ankitgreg@gmail.com
Contact No : 09431103823
GSTIN: 20AAIFN5254D1ZP

GeM Invoice No: GEM-11433753
GeM Invoice Date: 19-Feb-2021

Order No: GEMC-511687760732428
Order Date: 12-Feb-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Md FaizAhmad
Address: Prof. M.d. Faiz Ahmad, Principal, College of Teacher
Education, Chandanpatti, Laheriasarai, Darbhanga - 846002
DARBHANGA
BIHAR 846002

GSTIN: N

BILL TO:

Buyer Name: Md FaizAhmad , BUYER-CONSIGNEE
Address: Prof. M.d. Faiz Ahmad, Principal, College of Teacher
Education, Chandanpatti, Laheriasarai, Darbhanga - 846002
Darbhanga BIHAR 846002 Department of Higher Education
Maulana Azad National Urdu University
GSTIN: N
Department: Department of Higher Education
Office Zone: All India Jurisdiction-headquarters At Hyderabad
Organisation: Maulana Azad National Urdu University
Ministry: Ministry of Human Resource Development

Received the Material in good Condition as per
Specifications and quantities ordered and entered
in the stock Register No. R-D.S. Page No. 11

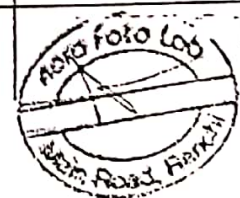
Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1383	19-Feb-2021	Courier	19-Feb-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	X34081528	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Bihar / 10	Inter-State	N

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes

Ja
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MANU College of Teacher Education



K.T.O

IP Video Handheld or Video Cameras	8525	pieces	E C E S	4	Rs. 19250.07	Rs. 77000.28
					Taxable Amount	Rs. 65254.47
					Tax Rate (%)	18
					IGST	Rs. 11745.80
					Cess Rate (%)	0.00
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.01
					Grand Total	Rs. 77000.28

I/We hereby declare that our turn over is less than Rs 100 Crore and hence 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.



Jas

Principal
MANUU College of Teacher Education
Darbhangha



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Invoice

SELLER DETAILS:

Address: UNIVERSAL TRADING CO.
0, V.P.Q.KHIZRABAD, SAS NAGAR (Mohali), PUNJAB,
140109
Email Id: universaltradingco2@gmail.com
Contact No : 09065990001
GSTIN: 03BLCPB1524N1ZK

GeM Invoice No: GEM-11216237

GeM Invoice Date: 11-Feb-2021

Order No: GEMC-511687713744252

Order Date: 04-Feb-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Md FaizAhmad
Address: Prof. M.d. Faiz Ahmad, Principal, College of Teacher
Education, Chandanpatti, Laheriasarai, Darbhanga - 846002
DARBHANGA
BIHAR 846002

GSTIN: N Received the Material in good Condition as per the
Specifications and quantities ordered and entered in
the e-catalog Register No. R-05 Page No. 12

BILL TO:

Buyer Name: Md FaizAhmad , BUYER-CONSIGNEE
Address: Prof. M.d. Faiz Ahmad, Principal, College of Teacher
Education, Chandanpatti, Laheriasarai, Darbhanga - 846002
Darbhanga BIHAR 846002 Department of Higher Education
Maulana Azad National Urdu University
GSTIN: N
Department: Department of Higher Education
Office Zone: All India Jurisdiction-headquarters At Hyderabad
Organisation: Maulana Azad National Urdu University
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
2020-21/314	08-Feb-2021	Courier	09-Feb-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	1504819178481	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Bihar / 10	Inter-State	N

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
TRIPOD OR CAMERA STAND OR HANDYCAM TRIPOD OR VIDEO CAMERA TRIPOD	9620	pieces	4	Rs. 4198.46	Rs. 16793.84
				Taxable Amount	Rs. 14232.07
				Tax Rate (%)	18
				IGST	Rs. 2561.77
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00

Yad
Principal
MAHIL College of Teacher Education



Invoice

SELLER DETAILS:

Address: **RADIANT TECHNOLOGIES**
G. N. GANJ, NEAR PNB, LAHERIASARAI, LAHERIASARAI,
Darbhanga, BIHAR, 846001
Email Id: radiant1950@gmail.com
Contact No : 08521899123
GSTIN: 10A0UPA1288G1Z5

GeM Invoice No: GEM-12342839

GeM Invoice Date: 19-Mar-2021

Order No: GEMC-511687744031757

Order Date: 18-Mar-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Md FaizAhmad
Address: Prof. M.d. Faiz Ahmad, Principal, College of Teacher
Education, Chandanpatti, Laheriasarai, Darbhanga - 846002
DARBHANGA
BIHAR 846002

GSTIN: N

BILL TO:

Buyer Name: Md FaizAhmad , BUYER-CONSIGNEE
Address: Prof. M.d. Faiz Ahmad, Principal, College of Teacher
Education, Chandanpatti, Laheriasarai, Darbhanga - 846002
Darbhanga BIHAR 846002 Department of Higher Education
Maulana Azad National Urdu University
GSTIN: N
Department: Department of Higher Education
Office Zone: All India Jurisdiction-headquarters At Hyderabad
Organisation: Maulana Azad National Urdu University
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
INV-899	19-Mar-2021	Manual	19-Mar-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Bihar / 10	Intra-State	N

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
LAPCARE AEK Camera with image resolution 1080p pixels	8525	pieces	75	Rs. 1150.00	Rs. 86250.00
Received the Material in good Condition as per the Specifications and quantities ordered and entered in the stock Register No. 05 Page No. 29				Taxable Amount	Rs. 73093.50
				Tax Rate (%)	18
				CGST	Rs. 6578.41
				SGST/UTGST	Rs. 6578.41
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Rounding Off	Rs. -0.32
Grand Total					Rs. 86250.00

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.



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Invoice

SELLER DETAILS:

Address: **CHAUDHARY ENTERPRISES**
C/O SRI SHANKAR LAL CHOUDHARY, BENGALI TOLA,
LAHERIA SARAI, DARBHANGA, Bihar, 846001
Email Id: karan846001@gmail.com
Contact No : 08294671432
GSTIN: 10DINPK2880J2Z3

GeM Invoice No: GEM-12555863

GeM Invoice Date: 25-Mar-2021

Order No: GEMC-511687708791642

Order Date: 23-Mar-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Md FaizAhmad
Address: Prof. M.d. Faiz Ahmad, Principal, College of Teacher
Education, Chandanpatti, Laheriasarai, Darbhanga - 846002
DARBHANGA
BIHAR 846002

GSTIN: N

BILL TO:

Buyer Name: Md FaizAhmad , BUYER-CONSIGNEE
Address: Prof. M.d. Faiz Ahmad, Principal, College of Teacher
Education, Chandanpatti, Laheriasarai, Darbhanga - 846002
Darbhanga BIHAR 846002 Department of Higher Education
Maulana Azad National Urdu University
GSTIN: N
Department: Department of Higher Education
Office Zone:All India Jurisdiction-headquarters At Hyderabad
Organisation: Maulana Azad National Urdu University
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GEM-03	25-Mar-2021	Manual	25-Mar-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Bihar / 10	Intra-State	N

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded Executive Table of MDF board of grade SBG II of IS 12406/Latest 1830 millimeter 950 millimeter 750 millimeter	9403	pieces	17	Rs. 12200.00	Rs. 207400.00
				Taxable Amount	Rs. 175762.66
				Tax Rate (%)	18
				CGST	Rs. 15818.64
				SGST/UTGST	Rs. 15818.64
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.06
Grand Total					Rs. 207400.00



GeM
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Invoice

SELLER DETAILS:

Address: **CHAUDHARY ENTERPRISES**
C/O SRI SHANKAR LAL CHOUDHARY, BENGALI TOLA,
LAHERIA SARAI, DARBHANGA, Bihar, 846001
Email Id: karan846001@gmail.com
Contact No : 08294671432
GSTIN: 10DINPK2880J2Z3

GeM Invoice No: GEM-12548212
GeM Invoice Date: 25-Mar-2021

Order No: GEMC-511687700445777
Order Date: 23-Mar-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Md FaizAhmad
Address: Prof. M.d. Faiz Ahmad, Principal, College of Teacher
Education, Chandanpatti, Laheriasarai, Darbhanga - 846002
DARBHANGA
BIHAR 846002

GSTIN: N

BILL TO:

Buyer Name: Md FaizAhmad , BUYER-CONSIGNEE
Address: Prof. M.d. Faiz Ahmad, Principal, College of Teacher
Education, Chandanpatti, Laheriasarai, Darbhanga - 846002
Darbhanga BIHAR 846002 Department of Higher Education
Maulana Azad National Urdu University
GSTIN: N
Department: Department of Higher Education
Office Zone: All India Jurisdiction-headquarters At Hyderabad
Organisation: Maulana Azad National Urdu University
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GEM-01	25-Mar-2021	Manual	25-Mar-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Bihar / 10	Intra-State	N

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded REVOLVING CHAIR With ARM Advance Bio Synchronic	9401	pieces	17	Rs. 8380.00	Rs. 142460.00
Received the Material in good Condition as per the Specifications and quantities ordered and entered in the stock Register No. 05.....Page No. 13.....				Taxable Amount	Rs. 120728.82
				Tax Rate (%)	18
				CGST	Rs. 10865.59
				SGST/UTGST	Rs. 10865.59
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 142460.00

I/We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST



GeM
Government
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Invoice

GeM Invoice No: GEM-12550837
GeM Invoice Date: 25-Mar-2021

SELLER DETAILS:

Address: CHAUDHARY ENTERPRISES
C/O SRI SHANKAR LAL CHOUDHARY, BENGALI TOLA,
LAHERIA SARAI, DARBHANGA, Bihar, 846001
Email Id: karan846001@gmail.com
Contact No : 08294671432
GSTIN: 10DINPK2880J2Z3

Order No: GEMC-511687747463073
Order Date: 23-Mar-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Md FaizAhmad
Address: Prof. M.d. Faiz Ahmad, Principal, College of Teacher
Education, Chandanpatti, Laheriasarai, Darbhanga - 846002
DARBHANGA
BIHAR 846002

GSTIN: N

BILL TO:

Buyer Name: Md FaizAhmad , BUYER-CONSIGNEE
Address: Prof. M.d. Faiz Ahmad, Principal, College of Teacher
Education, Chandanpatti, Laheriasarai, Darbhanga - 846002
Darbhanga BIHAR 846002 Department of Higher Education
Maulana Azad National Urdu University
GSTIN: N
Department: Department of Higher Education
Office Zone: All India Jurisdiction-headquarters At Hyderabad
Organisation: Maulana Azad National Urdu University
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GEM-02	25-Mar-2021	Manual	25-Mar-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Bihar / 10	Intra-State	N

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded STEEL ALMIRAH 1800 mm 4 SHELVES	9401	pieces	39	Rs. 8390.00	Rs. 327210.00
Received the Material in good Condition as per the Specifications and quantities ordered and entered in the stock Register No. 05.....Page No. 13.....				Taxable Amount	Rs. 277296.62
				Tax Rate (%)	18
				CGST	Rs. 24956.69
				SGST/UTGST	Rs. 24956.69
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 327210.00

I/We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST