

**TAX INVOICE CUM DELIVERY CHALLAN**



e-Invoice



e60262627467ad1819b06c9a68a55348e9aa5b9-  
604d434d20fb353918dd717ad  
112318058759750  
3-Nov-23

**Brilyant IT Solutions Pvt Ltd**  
(Formerly Brilyant Distribution Pvt Ltd)  
#915 & 916, 8th Floor, Oxford Towers,  
New Municipal No. 139, HAL Airport Road,  
Bangalore - 560008  
GSTIN/UIN: 29AAGCB0260J1ZQ  
State Name : Karnataka, Code : 29  
CIN: U72200KA2014PTC076038

Ship to  
**UNIVERSITY OF KASHMIR**  
Srinagar  
JAMMU & KASHMIR-190006  
Dr. Irfan Rashid-+917006416963/9797799950  
UIN : 01AMRU10127F1D1  
Name : Jammu & Kashmir, Code : 01

Bill to  
**UNIVERSITY OF KASHMIR**  
Srinagar  
JAMMU & KASHMIR-190006  
UIN : 01AMRU10127F1D1  
Name : Jammu & Kashmir, Code : 01

Invoice No. e-Way Bill No.	Dated
<b>BITS23-24S3216</b>	<b>3-Nov-23</b>
Delivery Note	Mode/Terms of Payment
	<b>30 Days</b>
Buyer's Order No.	Dated
<b>GEMC-511687730960748</b>	<b>27-Oct-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
13-inch MacBook Pro: Apple M2 chip with 8-core CPU and 10-core GPU, 512GB SSD - Space Grey  SFWFYT4PQGX	84713010	MNEJ3HNA	1 Nos	1,10,508.48	Nos	1,10,508.48
					18 %	19,891.50
Less :  <b>KA - IGST @ 18% Rounding Off</b>						(-0.00)
<b>Total</b>			<b>1 Nos</b>			<b>₹ 1,30,400.00</b>

*Handwritten signature: C. M. J.*  
Head  
Deptt. of Geoinformatics  
University of Kashmir

Amount Chargeable (In words) <b>INR One Lakh Thirty Thousand Five Hundred Only</b>	HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	84713010	1,10,508.48	18%	19,891.53	19,891.53
<b>Total</b>		<b>1,10,508.48</b>		<b>19,891.53</b>	<b>19,891.53</b>

Tax Amount (In words) : **INR Nineteen Thousand Eight Hundred Ninety One and Fifty Three paise Only**  
Company's PAN : **AAGCB0260J**  
Company's Bank Details  
A/c Holder's Name : **Brilyant IT Solutions Pvt Ltd**  
Bank Name : **SBI CC A/C - 38731394286**  
A/c No. : **38731394286**  
Branch & IFS Code : **IND FIN BR, Bangalore & SBIN0020743**  
for Brilyant IT Solutions Pvt Ltd

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TERMS & CONDITIONS:-  
A) Interest at 24% PA + GST will be charged on overdue payment.

*Handwritten signature*  
Authorised Signator

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4AMP18152M1Z

**TAX INVOICE**

**NEW S S ENTERPRISES**

2ND FLOOR, RAMZANA SHOPPING COMPLEX, MAHARAJA BAZAR, SRINAGAR  
190001 JAMMU & KASHMIR

Tel.: 01942313771, 01942477801, 9086000960 Fax: 01942477801 email: nssesgr@gmail.com

Invoice No. : NSSE 1793  
Date of Invoice : 20-05-2019

Place of Supply : Jammu and Kashmir (01)  
Reverse Charge : N

Shipped to :  
COORDINATOR GEOINFORMATICS PROGRAM  
UNIVERSITY OF KASHMIR

Shipped to :  
CORDINATOR GEOINFORMATICS PROGRAM  
UNIVERSITY OF KASHMIR

GSTIN :

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	KONICA MINOLTA BIZHUB 206 87595-DISCOUNT3%=84967 BY BACK OFFER FOR OLD MACHINE 84967-19000=65967 SNO:A8A6041033494 REF ORDER NO:F(SUPPLY-GEOIT/ES)KU/2019/ DATED:08-05-19	8443	1.00 Pcs.	55,904.24	9.00 %	5,031.38	9.00 %	5,031.38	65,967.00
<b>Grand Total</b>									<b>1.00 Pcs.</b>

The Xerox machine is in working condition now.

Office

concerned officer  
Dr. Jagan Rathi

Consumption/Stock Certificate  
Entered in the Expenditure/Stock Register  
at P. No. 11 Ser. No. 7



Handwritten signature and initials.

65,967.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	55,904.24	5,031.38	5,031.38	10,062.76

**Rupees Sixty Five Thousand Nine Hundred Sixty Seven Only**

Terms & Conditions

- E. & O. E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 3. AC NO. 0002020100001394, IFSC CODE: JAKA0SQUARE, MICR CODE: 190051003, JK BANK AMIRA KADAL

Receiver's Signature :

Authorized Signatory  
for NEW S S ENTERPRISES  
2nd floor, Ramzana Shopping  
Complex, Maharaja Bazar, Sgr.



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# Invoice

**SELLER DETAILS:**

Address: **BRILYANT IT SOLUTIONS PRIVATE LIMITED**  
New Municipal No 139, No 915 & 916, 8th Floor, Oxford  
Towers, HAL AIR PORT ROAD, HAL AIR PORT ROAD,  
Bangalore, KARNATAKA, 560008  
Email Id: suresh.reddy@brilyant.com  
Contact No : 09092695509  
GSTIN: 29AAGCB0260J1ZQ

GeM Invoice No: GEM-36224682  
GeM Invoice Date: 03-Nov-2023

Order No: GEMC-511687730960748  
Order Date: 27-Oct-2023

[Click here to download seller invoice](#)

**SHIPPING TO:**

Consignee Name: Irfan Rashid  
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR  
JAMMU & KASHMIR 190006

**BILL TO:**

Buyer Name: Irfan Rashid , Sr Assistant Professor  
Geoinformatics Dept  
Address: University of Kashmir, Hazratbal, Srinagar SRINAGAR  
JAMMU & KASHMIR 190006 Higher Education Department  
Jammu and Kashmir University of Kashmir  
Department: Higher Education Department Jammu and  
Kashmir  
Office Zone: University of Kashmir Hazratbal Srinagar  
Organisation: University of Kashmir

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
BITS23-24S3216	03-Nov-2023	Courier	03-Nov-2023

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	000000000000	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Jammu and Kashmir / 01	Inter-State	01AMRU10127F1D1

Delivery Instruction	NA

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
13-inch MacBook Pro: Apple M2 chip with 8-core CPU and 10-core GPU, 8GB, 512GB SSD - Space Grey	84713010	pieces	NUMBE RS	1	Rs. 130400.00	Rs. 130400.00
Taxable Amount					Rs. 110508.48	
Tax Rate (%)					18	
IGST					Rs. 19891.53	

Head of Geoinformatics  
University of Kashmir

seen  
Irfan  
03/11/23



**Tax Invoice**

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<b>KASH TECH SOLUTIONS</b> 98, HAROON BLOCK, KARAN NAGAR OPPOSITE LAKE CITY PLAZA SRINAGAR GSTIN/UIN: 01AUHPH5194D1ZZ State-Name : Jammu & Kashmir, Code : 01 E-Mail : kashtech.sol@gmail.com	Invoice No. <b>KTS-265</b>	Dated <b>11-Oct-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>SR. ASSISTANT PROFESSOR OF GEOINFORMATICS</b> HAZRATBAL SRINAGAR, 190001 State Name : Jammu & Kashmir, Code : 01	Reference No. & Date. <b>265/23/24 dt. 11-Oct-23</b>	Other References
	Buyer's Order No. <b>GEMC-511687717892635</b>	Dated <b>9-Oct-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>HP INTEL CORE I5 AIOPC(W11P) 440 G9</b> 1N132802V8, ✓ 1N132802WT, ✓ 1N1328036F, ✓	8471	18 %	3 PC	63,559.32	PC	1,90,677.96
	<b>CGST</b>						17,161.02
	<b>SGST</b>						17,161.02
	<b>Total</b>			<b>3 PC</b>			<b>₹ 2,25,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Twenty Five Thousand Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,90,677.96	9%	17,161.02	9%	17,161.02	34,322.04
<b>Total</b>	<b>1,90,677.96</b>		<b>17,161.02</b>		<b>17,161.02</b>	<b>34,322.04</b>

Tax Amount (in words) : **INR Thirty Four Thousand Three Hundred Twenty Two and Four paise Only**


Company's GSTIN/UIN : **01AUHPH5194D1ZZ**  
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **JK BANK PVT LTD**  
 A/c No. : **0148010100003945**  
 Branch & IFS Code : **GOLE MARKET, KARAN NAGAR & JAKA00KARRAN**

Customer's Seal and Signature



for **KASH TECH SOLUTIONS**

**KASH TECH SOLUTIONS**  
 98-Karan Nagar, Srinagar  
  
**Prop.**  
 Authorised Signatory