



Invoice

SELLER DETAILS:

Address: **VIDHYARTHI BOOK DEPO**
PROP.VIDHYARTHI BOOK DEPOT, STATION ROAD,
HIMATNAGAR, Sabarkantha, GUJARAT, 383001
Email Id: VIDHYARTHIBOOKDIPO555@GMAIL.COM
Contact No : 09998010006
GSTIN: 24ABNPP7728A1ZM

GeM Invoice No: GEM-68490584
GeM Invoice Date: 06-Jan-2026

Order No: GEMC-511687703214256
Order Date: 05-Jan-2026

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Chavda Mukeshbhai Ramjibhai
Address: The HNSB. Ltd. Science College, Himatnagar,
College Campus, Motipura, Himatnagar Dist-Sabarkantha,
Gujarat Sabarkantha
GUJARAT 383001

BILL TO:

Buyer Name: Chavda Mukeshbhai Ramjibhai
Address: The HNSB. Ltd. Science College, Himatnagar,
College Campus, Motipura, Himatnagar Dist-Sabarkantha,
Gujarat Sabarkantha GUJARAT 383001

Seller GST Tax Invoice Number	Seller GST Tax Invoice Date	Dispatch Mode	Dispatch Date
576	06-Jan-2026	Manual	06-Jan-2026

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Gujarat / 24	Intra-State	

Delivery Instruction	file folder
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Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded Rexine Display File/Portfolio file for 21.5 cm × 33.5 cm (Legal) size document	0000	pieces	100	Rs. 205.500	Rs. 20550.000
				Taxable Amount	Rs. 0.00
				Tax Rate (%)	0
				CGST	Rs. 0.000
				SGST/UTGST	Rs. 0.000
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 20550.000

I / We hereby declare that our maximum turn over during last three years is only Rs. 1000000 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.

The GST rate applicable as on the bid end date shall remain valid throughout the contract period.

If there is a statutory revision in the GST rate after the **bid end date** but within the **agreed delivery or service period**, the **differential GST amount** may be reimbursed to the seller upon submission of:

- relevant statutory notification or circular,
- supporting tax invoice, and
- an **anti-profiteering undertaking** confirming that the benefit of any tax reduction or input tax credit has been duly passed on.

No reimbursement of GST differential shall be allowed for supplies or services delivered beyond the agreed timelines where penalties or contractual remedies apply.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS