



## Invoice

### SELLER DETAILS:

Address: **SWEEYA TECH SOLUTIONS**  
#43/1-1, II Floor., Chairman MS Munivenkatappa Complex, III  
Main, G. Ramaiah Road., Mathikere, BANGALORE, Karnataka,  
560054  
Email Id: sweeya@sweeyatech.com  
Contact No : 09986168404  
GSTIN: 29ACEFS8572K1ZC

GeM Invoice No: GEM-23946362

GeM Invoice Date: 19-Oct-2022

Order No: GEMC-511687779972409

Order Date: 18-Oct-2022

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Raghuvirsinh Sajjansinh Parmar  
Address: College of Agricultural Information Technology, Opp.  
Central Bank of India, Anand Agricultural University,  
Anand-388110 ANAND  
GUJARAT 388110

Contact No: 02692-263124-

GSTIN: 24AAALA1389A1D0

### BILL TO:

Buyer Name: Raghuvirsinh Sajjansinh Parmar , DDO  
Address: College of Agricultural Information Technology, Opp.  
Central Bank of India, Anand Agricultural University,  
Anand-388110 Anand GUJARAT 388110 Agriculture and  
Co-operation Department Gujarat Anand Agricultural University  
GSTIN: 24AAALA1389A1D0  
Department: Agriculture and Co-operation Department Gujarat  
Office Zone:Anand  
Organisation: Anand Agricultural University

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
SS2210091	19-Oct-2022	Courier	19-Oct-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	AWB NO. 394100004779	<a href="#">Click here for tracking</a>	Box 01

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Gujarat / 24	Inter-State	24AAALA1389A1D0

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Siglent 10 mHz to 25 MHz Frequency 2 channel function generator	9030	pieces	NUMBERS	2	Rs. 33500.00	Rs. 67000.00
					Taxable Amount	Rs. 56779.66
					Tax Rate (%)	18
					IGST	Rs. 10220.34
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00

<b>Grand Total</b>	<b>Rs. 67000.00</b>
--------------------	---------------------

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 up to 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.

**INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS**



## Invoice

**SELLER DETAILS:**

Address: **ROORKEE EQUIPMENT & MODELS PRIVATE LIMITED**

C-18 INDUSTRIAL ESTATERAMNAGAR, INDUSTRIAL AREA,  
ROORKEEROORKEEHaridwarUttarakhand247667India,  
Haridwar, UTTARAKHAND, 247667

Email Id: rempvtltd@yahoo.in

Contact No : 09997200000

GSTIN: 05AAFCR4134A1ZZ

GeM Invoice No: GEM-35791749

GeM Invoice Date: 20-Oct-2023

Order No: GEMC-511687725464662

Order Date: 19-Jul-2023

[Click here to download seller invoice](#)

**SHIPPING TO:**

Consignee Name: Bharatsinh Rathava

Address: College of Agricultural Information Technology, Opp.  
Central Bank of India, Anand Agricultural University,  
Anand-388110 ANAND  
GUJARAT 388110

Contact No: 02692-263124-

GSTIN: 24AAALA1389A1D0

**BILL TO:**

Buyer Name: Bharatsinh Rathava , DDO

Address: College of Agricultural Information Technology, Opp.  
Central Bank of India, Anand Agricultural University,  
Anand-388110 Anand GUJARAT 388110 Agriculture and  
Co-operation Department Gujarat Anand Agricultural University  
GSTIN: 24AAALA1389A1D0

Department: Agriculture and Co-operation Department Gujarat  
Office Zone:Anand

Organisation: Anand Agricultural University

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
2023-24/38	01-Sep-2023	Courier	01-Sep-2023

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	11	<a href="#">Click here for tracking</a>	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Gujarat / 24	Inter-State	24AAALA1389A1D0

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
REM Mild Steel Venturi Meter Apparatus, Complete Unit Warranty 3 year	9030	pieces	1	Rs. 35164.00	Rs. 35164.00
				Taxable Amount	Rs. 29800.00
				Tax Rate (%)	18
				IGST	Rs. 5364.00
				Cess Rate (%)	0.00

Cess Amount	Rs. 0.00	
Cess in Quantum	Rs. 0.00	
Rounding Off	Rs. 0.00	
<b>Grand Total</b>		<b>Rs. 35164.00</b>

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 up to 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.

**INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS**



## Invoice

### SELLER DETAILS:

Address: **REVINE TECHNOLOGIES PRIVATE LIMITED**  
501, STELLAR SPACE, OPPOSITE ZENSAR TECH,  
KHARADI, Pune, MAHARASHTRA, 411014  
Email Id: atul@revinettechnologies.com  
Contact No : 08806177665  
GSTIN: 27AAHCR9838D1Z0

GeM Invoice No: GEM-25517799  
GeM Invoice Date: 19-Dec-2022

Order No: GEMC-511687795145791  
Order Date: 21-Oct-2022

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Raghuvirsinh Sajjansinh Parmar  
Address: College of Agricultural Information Technology, Opp.  
Central Bank of India, Anand Agricultural University,  
Anand-388110 ANAND  
GUJARAT 388110  
  
Contact No: 02692-263124-  
GSTIN: 24AAALA1389A1D0

### BILL TO:

Buyer Name: Raghuvirsinh Sajjansinh Parmar , DDO  
Address: College of Agricultural Information Technology, Opp.  
Central Bank of India, Anand Agricultural University,  
Anand-388110 Anand GUJARAT 388110 Agriculture and  
Co-operation Department Gujarat Anand Agricultural University  
GSTIN: 24AAALA1389A1D0  
Department: Agriculture and Co-operation Department Gujarat  
Office Zone:Anand  
Organisation: Anand Agricultural University

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
RTPL/22-23/732	19-Dec-2022	Courier	19-Dec-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	22069200058745 , 46	<a href="#">Click here for tracking</a>	Box 2

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Gujarat / 24	Intra-State	24AAALA1389A1D0

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
I-TECH Dual Value High Performance Power Supplies	85044090	pieces	2	Rs. 54162.00	Rs. 108324.00
			Taxable Amount	Rs. 91800.00	
			Tax Rate (%)	18	
			CGST	Rs. 8262.00	
			SGST/UTGST	Rs. 8262.00	
			Cess Rate (%)	0.000	
			Cess Amount	Rs. 0.00	
			Cess in Quantum	Rs. 0.00	
			Rounding Off	Rs. 0.00	

<b>Grand Total</b>	<b>Rs. 108324.00</b>
--------------------	----------------------

I/We hereby declare that we are covered under the ambit of GST e-invoicing provisions and therefore the invoices, debit notes, credit notes or any other prescribed document under e-invoicing issued/raised by us duly complies with the notified e-invoicing provisions

Further, any 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**



## Invoice

### SELLER DETAILS:

Address: **VINEET ENGINEERS**  
279,2ND FLOOR,STREET NO.5,DURGA PURI EXTN,  
DURGAPURI EXTENSION, STREET NUMBER 5,  
DURGAPURI EXT., North East, DELHI, 110093  
Email Id: vineetengineers78@gmail.com  
Contact No : 09354540827  
GSTIN: 07AAWFV6803A1Z0

GeM Invoice No: GEM-35227729

GeM Invoice Date: 05-Oct-2023

Order No: GEMC-511687796747650

Order Date: 31-Jul-2023

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Bharatsinh Rathava  
Address: College of Agricultural Information Technology, Opp.  
Central Bank of India, Anand Agricultural University,  
Anand-388110 ANAND  
GUJARAT 388110

Contact No: 02692-263124-

GSTIN: 24AAALA1389A1D0

### BILL TO:

Buyer Name: Bharatsinh Rathava , DDO  
Address: College of Agricultural Information Technology, Opp.  
Central Bank of India, Anand Agricultural University,  
Anand-388110 Anand GUJARAT 388110 Agriculture and  
Co-operation Department Gujarat Anand Agricultural University  
GSTIN: 24AAALA1389A1D0  
Department: Agriculture and Co-operation Department Gujarat  
Office Zone:Anand  
Organisation: Anand Agricultural University

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
VE/2023-24/120	05-Oct-2023	Manual	05-Oct-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Gujarat / 24	Inter-State	24AAALA1389A1D0

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
VINEET Internet of Things (IoT) Lab Kit - Platinum Kit YES YES	90230010	pieces	PIECES	1	Rs. 100000.00	Rs. 100000.00
					Taxable Amount	Rs. 84745.76
					Tax Rate (%)	18
					IGST	Rs. 15254.24
					Cess Rate (%)	0.00
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
<b>Grand Total</b>						<b>Rs. 100000.00</b>

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**





## Invoice

### SELLER DETAILS:

Address: **SPAQ LABS**  
Plot No 60, 16/2, Spaq Labs, New Prabhu Prem Puram,  
Ambala Cantt, Ambala Cantt, Haryana, 133001  
Email Id: spaqlabs@gmail.com  
Contact No : 09996567681  
GSTIN: 06AYHPJ0713C1Z2

GeM Invoice No: GEM-33227414

GeM Invoice Date: 05-Aug-2023

Order No: GEMC-511687788636412

Order Date: 19-Jul-2023

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Bharatsinh Rathava  
Address: College of Agricultural Information Technology, Opp.  
Central Bank of India, Anand Agricultural University,  
Anand-388110 ANAND  
GUJARAT 388110

Contact No: 02692-263124-  
GSTIN: 24AAALA1389A1D0

### BILL TO:

Buyer Name: Bharatsinh Rathava , DDO  
Address: College of Agricultural Information Technology, Opp.  
Central Bank of India, Anand Agricultural University,  
Anand-388110 Anand GUJARAT 388110 Agriculture and  
Co-operation Department Gujarat Anand Agricultural University  
GSTIN: 24AAALA1389A1D0  
Department: Agriculture and Co-operation Department Gujarat  
Office Zone:Anand  
Organisation: Anand Agricultural University

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
2269	04-Aug-2023	Manual	05-Aug-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Gujarat / 24	Inter-State	24AAALA1389A1D0

Delivery Instruction	NA
----------------------	----

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
SPAQLABS Brass with G.I. Pipeline Orificemeter Apparatus with 1 Year Complete Unit Warranty	8419	pieces	BOX	1	Rs. 34200.00	Rs. 34200.00
					Taxable Amount	Rs. 32571.43
					Tax Rate (%)	5
					IGST	Rs. 1628.57
					Cess Rate (%)	0.00
					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 up to 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.

**INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS**