





# Invoice

**SELLER DETAILS:** 

Address: MAHINDRA AND MAHINDRA LIMITED

Plot No A1/14, Phase IV, Mahindra and Mahindra Ltd,, MIDC Indl. Area, Chakan, Tal-Khed, Pune, MAHARASHTRA, 410501

Email Id: kumar.pritesh@mahindra.com

Contact No: 08879215525 GSTIN: 27AAACM3025E1ZZ GeM Invoice No: GEM-50081110 GeM Invoice Date: 11-Nov-2024

Order No: GEMC-511687720231111

Order Date: 14-Aug-2024

Click here to download seller invoice

SHIPPING TO:

Consignee Name: Maloy Sutradhar

Address: Central Administrative Building Santiniketan

**BIRBHUM** 

WEST BENGAL 731235

Contact No: 03463-262451-GSTIN: 19AAAJV0645G1Z0 BILL TO:

Buyer Name: Maloy Sutradhar

Address: Central Administrative Building Santiniketan

BIRBHUM WEST BENGAL 731235

GSTIN: 19AAAJV0645G1Z0

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
IN01252701563015	23-Sep-2024	Transport	23-Sep-2024

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	NA	Click here for tracking	Container 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	West Bengal / 19	Inter-State	19AAAJV0645G1Z0

Delivery Instruction	NA	

Product Description	HSN Code	Measuremen t Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Mahindra & Mahindra Utility Vehicles (Version 2) SUV Manual Two Wheel Drive( Rear Wheel	87033199	pieces	1	Rs. 964639.00	Rs. 964639.00
,	Tax Rate (%) IGST Cess Rate (%)			28 Rs. 206182.38 3.00	

	Cess in Quantum	Rs. 0.00	
*	Rounding Off	Rs. 0.00	15
	Freight		
	Freight Price	Rs. 49677.00	
	CGST	Particular of the control of the con	
	SGST	Rs. 0	
	IGST	Rs. 8,471	
V 98	UTGST	Rs. 0	
	Cess	Rs. 9u8.00	
	Freight SubTotal		Rs. 49677.00
7.4 1.7 1.7 1.7 1.7 1.7		Grand Total	Rs. 1014316.00

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: NETCOM INFOTECH PRIVATE LIMITED 61/1 Sarat Bose Road, Sarat Bose Road SO, Near Motor

Vehicle, Kolkata, WEST BENGAL, 700025 Email Id: poddar@netcominfotech.in

Contact No: 09830027464 GSTIN: 19AABCN6280D1ZH GeM Invoice No: GEM-58495284 GeM Invoice Date: 07-May-2025

Order No: GEMC-511687709362848 Order Date: 29-Mar-2025

Click here to download seller invoice

SHIPPING TO:

Consignee Name: Maloy Sutradhar

Address: Central Administrative Building Santiniketan

**BIRBHUM** 

WEST BENGAL 731235

Contact No: 03463-262451-GSTIN: 19AAAJV0645G1Z0 BILL TO:

Buyer Name: Maloy Sutradhar

Address: Central Administrative Building Santiniketan

**BIRBHUM WEST BENGAL 731235** 

GSTIN: 19AAAJV0645G1Z0

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
NIPL2526-0123	06-May-2025	Manual	07-May-2025

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
110000.000		TOTAL DESIGNATION	19AAAJV0645G1Z0
Buyer Location	West Bengal / 19	Intra-State	19AAAJV0043G120

Delivery Instruction	NA	

Product Description	HSN Code	Measuremen t Unit	Supplied Qty	Unit Price	Total Price inclusive al
software	998719	unit	1	Rs. 1007575.00	Rs. 1007575.00
		Ta	xable Amount	Rs. 853877.12	
			Tax Rate (%)	18	
			CGST	Rs. 76848.94	
			SGST/UTGST	Rs. 76848.94	
			Cess Rate (%)	0.00	
			Cess Amount	Rs. 0.00	
		Ce	ss in Quantum	Rs. 0.00	
			Rounding Off	Rs. 0.00	
	998719	unit	1	Rs. 32611.00	Rs. 32611.00
installation	0007.10				

		Grand Total	Rs. <b>1040186.00</b>
	Rounding Off	Rs. 0.00	
	Cess in Quantum		
3	Cess Amount	Rs. 0.00	
	Cess Rate (%)	0.00	5
	SGST/UTGST	Rs. 2487.28	
ř.		Rs. 2487.28	

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: **NETCOM INFOTECH PRIVATE LIMITED** 61/1 Sarat Bose Road, Sarat Bose Road SO, Near Motor

Vehicle, Kolkata, WEST BENGAL, 700025 Email Id: poddar@netcominfotech.in

Contact No: 09830027464 GSTIN: 19AABCN6280D1ZH GeM Invoice No: GEM-58494621 GeM Invoice Date: 07-May-2025

Order No: GEMC-511687709362848

Order Date: 29-Mar-2025

Click here to download seller invoice

SHIPPING TO:

Consignee Name: Maloy Sutradhar

Address: Central Administrative Building Santiniketan

**BIRBHUM** 

WEST BENGAL 731235

Contact No: 03463-262451-GSTIN: 19AAAJV0645G1Z0 BILL TO:

Buyer Name: Maloy Sutradhar

Address: Central Administrative Building Santiniketan

**BIRBHUM WEST BENGAL 731235** 

GSTIN: 19AAAJV0645G1Z0

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
ZCF	07-May-2025	Manual	07-May-2025

Place of Supply State (State/UT Code)		Supply Type	Buyer GSTIN Number		
Buyer Location	West Bengal / 19	Intra-State	19AAAJV0645G1Z0		

Delivery Instruction	NA

Product Description	HSN Code	Measuremen t Unit	Supplied Qty	Unit Price	Total Price inclusive a	
firewall	85177990	unit	1	Rs. 1666831.00	Rs. 1666831.00	
		\$	xable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount ss in Quantum	18 Rs. 127131.18 Rs. 127131.18 0.00		
			Rounding Off		D 00445.00	
hardware	85177990	unit	1	Rs. 90115.63	Rs. 90115.63	
		Та	axable Amount Tax Rate (%)	Rs. 76369.18 18	v	

				Grand Total	Rs. 1759814.00
			Rounding Off	Rs. 0.00	
			Cess in Quantum	Rs. 0.00	
	*		Cess Amount	Rs. 0.00	
			Cess Rate (%)	0.00	
			SGST/UTGST	Rs. 218.70	
			CGST	Rs. 218.70	
			Tax Rate (%)	18	
			Taxable Amount	Rs. 2429.97	4
delivery	85177990	unit	1	Rs. 2867.37	Rs. 2867.37
			Rounding Off	Rs0.01	
			Cess in Quantum	Rs. 0.00	
			Cess Amount		
			Cess Rate (%)	0.00	
			SGST/UTGST	Rs. 6873.23	
			CGST	Rs. 6873.23	

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

# अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687771924057

अनुबंध तिथि| Generated Date : 14-Feb-2025

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: <u>GEM/2024/B/5652825</u>

### संगठन विवरण|Organisation Details

प्ररूप|Type:

मंत्रालय|Ministry: विभाग|Department:

संगठन का नाम|Organisation Name : कार्यालय क्षेत्र|Office Zone:

Central Autonomous Ministry of Education

Department of Higher Education Visva-Bharati Santiniketan

West Bengal

खरीदार विवरण|Buyer Details

पद|Designation :

Assistant Registrar 03463-262451-

संपर्क नंबर| Contact No. : ईमेल आईडी|Email ID :

maloysutradhar.s@gov.in

जीएसटीआईएन|GSTIN :

19AAAJV0645G1Z0

भुगतान प्राधिकरण विवरण|Paying Authority Details

Offline

PAO

पता|Address :

Central Administrative Building Santiniketan, BIRBHUM, WEST BENGAL-731235, India

#### वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval:

No

diff. dept.

diff. dept.

Payment Mode:

पद| Designation :

पता|Address:

भुगतान का तरीका|

ईमेल आईडी|Email ID :

जीएसटीआईएन|GSTIN :

Central Administrative Building Santiniketan,

Assistant Registrar (Accounts)

daibakinandan.d@gov.in

BIRBHUM, WEST BENGAL-731235, India

मूल्य

#### विक्रैता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :

E0C3180000112905

कंपनी का नाम|Company Name:

Jintech Computer Care 07940056000

संपर्क नंबर|Contact No.:

jccgem@jintechgroup.com

ईमेल आईडी|Email ID : पता। Address :

SJAMUNA GANGA JAMUNA FLAT, NR HOTEL NEST, C.G. ROAD,

एमएसएमई पंजीकरण संख्या|MSME Registration number :

Ahmedabad, GUJARAT-380009, -UDYAM-GJ-01-0071933 24AASPJ4494P1ZT (B), (R)

जीएसटीआईएन|GSTIN:

खरीदार द्वारा मूल्यांकित एमआईआई स्थिति | MII Status as

evaluated by buyer:

खरीदार द्वारा सत्यापित एमएसएमई स्थिति | MSME Status as

verified by buyer:

एमएसई सामाजिक श्रेणी|MSE Social Category :

एमएसई लिंग श्रेणी|MSE Gender :

Verified

Verified

General Male

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Consignee

#### वितरण निर्देश | Delivery Instructions : NA

# उत्पाद विवरण|Product Details

#	आइटम विवरण Item Description	आइटम विवरण  Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)  Unit Price (INR)	कर विभाजन (INR)  Tax Bifurcation (INR)	(INR में सभी शुल्क और कर सहित)  Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम  Product Name : desktop cp яंाड Brand : Desktop Cp яंाड प्रकार Brand Type : NA केटलॉग की स्थिति Catalogue Status: NA केसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चसुर्याय Category Name & Quadrant : NA (-) मॉडल Model: Desktop Cp एचएसएन कोड HSN Code: HSN not specified by seller	12	nos	46,384	जीएसटी  GST (18%) : 84,906.305 जीएसटी उपकर 1 GST.Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI : - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 : - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 : -	556,608
2	जसाद का नाम  Product Name : desktop comp ब्रांड Brand : Desktop Comp ब्रांड प्रकार Brand Type : NA केटलॉग की स्थिति Catalogue Status: NA केसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्याय Category Name & Quadrant : NA (-) मॉडल Model: Desktop Comp एचएसएन कोड HSN Code: HSN not specified by seller	30	nos	56,232	जीएसटी  GST (18%) : 257,332.881 जीएसटी उपकर 1  GST Cess 1 (0%) : 0 जीएसटी उपकर 2  GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI : - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 : - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 : -	1,686,960
	उत्पाद का नाम  Product Name : desktop computer ब्रांड Brand : Desktop Computer				जीएसटी  GST (18%) : 22,240.373	

3	ब्रांड प्रकार Brand Type: NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As: NA श्रेणी का नाम और चतुर्याश Category Name & Quadrant: NA(-) मॉडल Model: Desktop Computer एचएसएन कोड HSN Code: HSN not specified by seller	2	nos	72,899	जीएसटी उपकर 1 GST Cess 1 (0%): 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit): 0 जीएसटी पर इनपुट टेक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST : - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 : - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 : -	145,798
4	उत्पाद का नाम  Product Name : all in one cp ब्रांड Brand : All In One Cp ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्याश Category Name & Quadrant : NA (-) मॉडल Model: All In One Cp एचएसएन कोड HSN Code: HSN not specified by seller	2	nos	53,960	जीएसटी GST (18%): 16,462.373 जीएसटी उपकर 1 GST Cess 1 (0%): 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit): 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1: - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1: - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2: -	107,920
5	उत्पाद का नाम  Product Name : all in one computer ब्रांड Brand : All In One Computer ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्याच Category Name & Quadrant : NA (-) मॉडल Model: All In One Computer एचएसएन कोड HSN Code: HSN not specified by seller	4	nos	59,768	जीएसटी GST (18%): 36,468.61 जीएसटी उपकर 1 GST Cess 1 (0%): 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit): 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI: - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1: - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2: -	239,072
6	उत्पाद का नाम  Product Name : laptop cp ब्रांड Brand : Laptop Cp ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति] Catalogue Status: NA कैरो बेचा जा रहा है Selling AS : NA श्रेणी का नाम और चतुर्याश Category Name & Quadrant : NA (-) मॉडल Model: Laptop Cp एचएसएन कोड HSN Code: HSN not specified by seller	9	nos	54,657	जीएसटी GST (18%): 75,037.576 जीएसटी उपकर 1 GST Cess 1 (0%): 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit): 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI: - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1: - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2: -	491,913
7	उत्पाद का नाम  Product Name : laptop ब्रांड Brand : Laptop ब्रांड प्रकार Brand Type : NA कैटलॉम की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्योश Category Name & Quadrant : NA(-) मॉडल Model: Laptop एचएसएन कोड HSN Code: HSN not specified by seller	4	nos	78,417	जीएसटी GST (18%): 47,847.661 जीएसटी उपकर 1 GST Cess 1 (0%): 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit): 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI: - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1: - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2: -	313,668

# परेषिती विवरण|Consignee Detail

क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर  Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है  Delivery Start After	वितरण पूरा कब तक करना है  Delivery To Be Completed By
		desktop cp		12	14-Feb-2025	01-Mar-2025
	पद  Designation : - इंगेल आईडी Email ID ; maloysutradhar.s@gov.in	desktop comp	(#)	30	14-Feb-2025	01-Mar-2025
		desktop computer	-	2	14-Feb-2025	01-Mar-2025
1	संपर्क Contact : 03463-262451-	all in one cp	all in one cp - 2	14-Feb-2025	01-Mar-2025	
	जीएसटीआईएन GSTIN : 19AAAJV0645G1Z0 पता Address : Central Administrative Building Santiniketan,	all in one computer	5	4	14-Feb-2025	01-Mar-2025
	BIRBHUM, WEST BENGAL-731235, India	laptop cp	-	9	14-Feb-2025	01-Mar-2025
		laptop		4	14-Feb-2025	01-Mar-2025

# विनिर्देश|Specification1

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document

বিদ্যাপী Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be

responsible for providing genuine replacement supplies.

হিঅগী Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

#### विनिर्देश|Specification2

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document

হিত্মগা Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

হিত্যুগী|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the Offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

#### विनिर्देश|Specification3

विशिष्टता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज Buyer BOQ Document

बीओवयु विशिष्टता और सहायक दस्तावेज का अनुपालन|Compliance of BOQ Specification And Supporting Document

રિવેખી Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

#### विनिर्देश|Specification4

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document

रियाणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Econ Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the Offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

## विनिर्देश | Specification 5

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

बीओक्यु विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document

হিদ্যো Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the Offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ટિપામી | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the Offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

### विनिर्देश|Specification6

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

बीओक्यु विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document

टिपाणी|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

टिप्पणी|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

#### विनिर्देश | Specification 7

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document

হিত্যগী|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

হিত্ৰাণী|Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the Offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

#### ईपीबीजी विवरण | ePBG Detail

सत्ताहकार बैंक | Advisory Bank : State Bank of India ईपीबीजी प्रतिशत (%) | ePBG Percentage(%): 5.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा |The bidder shall furnish ePBG as applicable as per bid's terms and conditions

# आरसीएम/एफसीएम के संबंध में सामान्य खंड |General Clauses w.r.t RCM/FCM

- 1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA, unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- 2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- 3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
- 4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer. Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- 5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

#### नियम और शर्ते|Terms and Conditions

- 1. General Terms and Conditions-
- 1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

2. Buyer Added Bid Specific Terms and Conditions-

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document Click here to view the file.

नोट: यह सिस्टम जनस्टेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

# अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687707586134

अनुबंध तिथि | Generated Date : 30-Mar-2025

बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: \_GEM/2025/B/5787729

#### संगठन विवरण|Organisation Details

प्ररूप|Type:

मंत्रालय|Ministry:

विभाग | Department : संगठन का नाम|Organisation Name : कार्यालय क्षेत्र | Office Zone:

Central Autonomous Ministry of Education

Department of Higher Education Visva-Bharati Santiniketan

West Bengal

#### खरीदार विवरण | Buyer Details

पद|Designation :

Assistant Registrar संपर्क नंबर|Contact No. : 03463-262451-

भुगतान प्राधिकरण विवरण|Paying Authority Details

Offline

PAO

ईमेल आईडी|Email ID :

maloysutradhar.s@gov.in 19AAAJV0645G1Z0

जीएसटीआईएन | GSTIN : पता|Address :

Central Administrative Building Santiniketan, BIRBHUM, WEST BENGAL-731235, India

# वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति] IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval:

No

diff. dept.

diff. dept.

भुगतान का तरीका|

Payment Mode:

पद|Designation :

ईमेल आईडी|Email ID :

जीएसटीआईएन|GSTIN :

पता|Address:

Central Administrative Building Santiniketan, BIRBHUM, WEST BENGAL-731235, India

Assistant Registrar (Accounts)

daibakinandan.d@gov.in

#### विक्रेता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID :

कंपनी का नाम|Company Name : संपर्क नंबर|Contact No. :

ईमेल आईडी|Email ID :

9642180000426059

**Coolking Servicing** 09227245554

shaileshpandya101@gmail.com

B-35,RIDDHI-SIDDHI APPARTMENT.,OPP.AJANTA ELLORA FLAT,DRIVE IN ROAD THALTEJ,

पता| Address : एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN:

Ahmedabad, GUJARAT-380059, UDYAM-GJ-01-0052970

24AKZPP7076L1Z3 (R)

खरीदार द्वारा मूल्यांकित एमआईआई स्थिति | MII Status as

evaluated by buyer:

खरीदार द्वारा सत्यापित एमएसएमई स्थिति | MSME Status as

verified by buyer: एमएसई सामाजिक श्रेणी|MSE Social Category :

एमएसई लिग श्रेणी|MSE Gender :

Not Verified General

Male \*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Consignee

### वितरण निर्देश | Delivery Instructions : NA

#### उत्पाद विवरण|Product Details

#	थाद ।ववरण   Product Details आइटम विवरण Item Description	आइटम विवरण  Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)  Unit Price (INR)	कर विभाजन (INR)  Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)  Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम  Product Name : Split Air Conditioner type one ब्रांड Brand : GODREJ ब्रांड प्रकार Brand Type : NA कैटलॉंग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्याश Category Name & Quadrant : NA (-) मॉडल Model: Split Air Conditioner Type One प्रवार्यपुन कोड HSN Code: HSN not specified by seller	3	nos	35,999	जीएसटी  GST (28%): 23,624.344 जीएसटी उपकर 1  GST Cess 1 (0%): 0 जीएसटी उपकर 2  GST Cess 2 (0 per accounting unit): 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI: - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1: - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2: -	107,997
2	उत्पाद का नाम  Product Name : Split Air Conditioner type two आंड Brand : GODREJ आंड JBrand : GODREJ औड उत्पाद  Brand Type : NA केटलॉग की स्थिति Catalogue Status: NA केदो बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्णाय Category Name & Quadrant : NA (-) मॉडल Model: Split Air Conditioner Type Two एचएसएन कोड HSN Code: HSN not specified by seller	2	nos	35,999	जीएसटी  GST (28%): 15,749.563 जीएसटी उपकर 1 GST Cess 1 (0%): 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit): 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1: - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1: - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2:-	71,998

	एचएसएन कोड HSN Code: HSN not specified by seller					3,747,134
6	ज्याद का नाम  Product Name : Stand Air Conditioner ब्रांड Brand : GODRE  ब्रांड प्रकार Brand Type : NA कैटलॉम की स्थिति Catalogue Status: NA केसे बेचा जा रहा है  Selling As : NA श्रेणी का नाम और चतुर्याश Category Name & Quadrant : NA (-) मॉडल Model: Stand Air Conditioner	2	nos	129,999	जीएसटी GST (28%): 56,874.563 जीएसटी उपकर 1 GST Cess 1 (0%): 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit): 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1: - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1: - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2: -	259,998
5	उत्साद का नाम  Product Name : Split Air Conditioner type four ब्रांड Brand : GODRE  ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्याश Category Name & Quadrant : NA (-) मॉडल Model: Split Air Conditioner Type Four एचएसएन कोड HSN Code: HSN not specified by seller	36	nos	49,994	जीएसटी  GST (28%) : 317,149.438 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GSTI : - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 : - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 : -	1,799,784
4	जसाद का नाग  Product Name : Split Air Conditioner type three झंड Brand : GODRE  झंड Brand : GODRE  झंड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे नेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्याश Category Name & Quadrant : NA (-) मॉडल Model: Split Air Conditioner Type Three एचएसएन कोड HSN Code: HSN not specified by seller	37	nos	38,883	जीएसटी GST (28%) : 255,169.688 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 : - जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 : - जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 : -	1,438,671
3	उत्पाद का नाम  Product Name : Window Air Conditioner जांड  Brand : GODRE  जांड प्रकार  Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे नेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थाश Category Name & Quadrant : NA (-) गॉंडल  Model: Window Air Conditioner एचएसएन कोड  HSN Code: HSN not specified by seller	2	nos	34,343	जीएसटी   GST (28%) : 15,025.063 जीएसटी उपकर 1   GST Cess 1 (0%) : 0 जीएसटी उपकर 2   GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)   Input Tax Credit (ITC) on GSTI : - जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 : - जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 : -	68,686

## परेषिती विवरण|Consignee Detail

क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर  Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है  Delivery Start After	वितरण पूरा कब तक करना है  Delivery To Be Completed By
	Split A  पद  Designation : -  अंग्रेल आर्चरी Fmail ID : maloysutradhar.s@gov.in	Split Air Conditioner type one	-	3	30-Mar-2025	14-Apr-2025
		Split Air Conditioner type two	2	2	30-Mar-2025	14-Apr-2025
		Window Air Conditioner	-	2	30-Mar-2025	14-Apr-2025
1	जीएसटीआईएन GSTIN : 19AAAJV0645G1Z0 पता Address : Central Administrative Building Santiniketan,	Split Air Conditioner type three		37	30-Mar-2025	14-Apr-2025
	BIRBHUM, WEST BENGAL-731235, India	Split Air Conditioner type four	44	36	30-Mar-2025	14-Apr-2025
		Stand Air Conditioner		2	30-Mar-2025	14-Apr-2025

## विनिर्देश|Specification1

विशिष्टता दस्तावेज़|Specification Document

क्रेता बीओक्यू दस्तावेज़|Buyer BOQ Document

बीओक्यु विशिष्टता और सहायक दस्तावेज़ का अनुपालन|Compliance of BOQ Specification And Supporting Document

टिपाणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.