

Tax Invoice

COMPUTERS(19-20)

FREE RAMAL COMPLEX

ZONE 1 BHOPAL

4371115

IN: 23ATBP61840G1ZZ

Madhya Pradesh, Code : 23

raj.galaxy78@gmail.com

RISHI RAJ DENTAL COLLEGE

PAN/T No

State Name : Madhya Pradesh, Code : 23

Invoice No. 248	Dated 14-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CABLE CAT 6 DLINK 305	8544	18 %	2 NOS	4,322.03	NOS	8,644.06
2	RJ 45 CONNECTOR DLINK	8536	18 %	1 NOS	466.10	NOS	466.10
							9,110.16
CGST							819.92
SGST							819.92

*2 Box delivered to RAS
+ 1 RJ 45 connector
Rajendra
14.5.19*



Total **3 NOS** ₹ **10,750.00**

Amount Chargeable (in words)

INR Ten Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	8,644.06	9%	777.97	9%	777.97	1,555.94
8536	466.10	9%	41.95	9%	41.95	83.90
Total	9,110.16		819.92		819.92	1,639.84

Tax Amount (in words) : **INR One Thousand Six Hundred Thirty Nine and Eighty Four paise Only**

Company's Bank Details
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **111502000000122**
 Branch & IFS Code : **M.P. NAGAR & IOBA0001116**

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

for GALAXY COMPUTERS(19-20)
GALAXY COMPUTER
 0755-4271115, 4265636
 Authorised Signator

SUBJECT TO BHOPAL ONLY JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice

COMPUTERS(19-20)
 ELKAMAL COMPLEX
 GROUND FLOOR BHOPAL
 4271115
 33AIBPS1840G1ZZ
 Madhya Pradesh, Code : 23
 nearaj.galaxy78@gmail.com

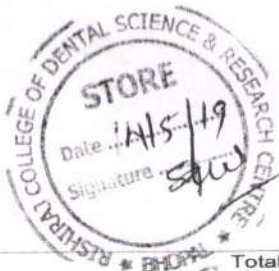
Invoice No. 164	Dated 30-Apr-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

HI RAJ DENTAL COLLAGE

PAN/IT No
 State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CABLE CAT 6 D-LINK	8544	18 %	6 NOS	4,322.03	NOS	25,932.18
							2,333.90
							2,333.90
							0.02
							CGST
							SGST
							ROUND OFF
				6 NOS			₹ 30,600.00

*6 Box delivered to RAS
 Nagaraj
 30-4-19*



Amount Chargeable (in words) **INR Thirty Thousand Six Hundred Only** **₹ 30,600.00**
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	25,932.18	9%	2,333.90	9%	2,333.90	4,667.80
Total	25,932.18		2,333.90		2,333.90	4,667.80

Tax Amount (in words) : **INR Four Thousand Six Hundred Sixty Seven and Eighty paise Only**

Company's Bank Details
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **11150200000122**
 Branch & IFS Code : **M.P. NAGAR & IOBA0001115**

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

for GALAXY COMPUTERS(19-20)
GALAXY COMPUTER
 0755-4271115, 4265636
 [Signature]
 Authorised Signatory

SUBJECT TO BHOPAL ONLY JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

5

COMPUTERS(19-20)
 3 NEELKAMAL COMPLEX
 AGAR ZONE 1 BHOPAL
 4265636,4271115
 GSTIN/UIN: 23ATBPS1840G1ZZ
 State Name : Madhya Pradesh, Code : 23
 E-Mail : neeraj.galaxy78@gmail.com

Invoice No. 333	Dated 25-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
RISHI RAJ DENTAL COLLAGE
 PAN/IT No :
 State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	NETWORK RACK 2U RACK OEM	8473	18 %	4 NOS	932.20	NOS	3,728.80
2	SWITCH DLINK 8 PORT DLINK	8471	18 %	2 NOS	635.59	NOS	1,271.18
3	SWITCH DLINK 5 PORT RJ 45 CONNECTOR	8517 8536	18 % 18 %	2 NOS 20 NOS	381.36 4.24	NOS NOS	762.72 84.80
							5,847.50
							526.27
							526.27
							300.00
							(-).04
CGST							
SGST							
FRAIGHT							
ROUND OFF							
Less :							
Total							28 NOS
							₹ 7,200.00



Amount Chargeable (in words) **INR Seven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8	3,728.80	9%	335.59	9%	335.59	671.18
8	1,271.18	9%	114.41	9%	114.41	228.82
8536	762.72	9%	68.64	9%	68.64	137.28
	84.80	9%	7.63	9%	7.63	15.26
Total	5,847.50		526.27		526.27	1,052.54

Tax Amount (in words) : **INR One Thousand Fifty Two and Fifty Four paise Only**

Company's Bank Details
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **111502000000122**
 Branch & IFS Code : **M.P. NAGAR & IOBA0001115**
 for **GALAXY COMPUTERS(19-20)**

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

Authorized Signatory

SUBJECT TO BHOPAL ONLY JURISDICTION
 This is a Computer Generated Invoice



442

Re Dept of Orthodontics

29/08/2020

RISHI RAJ COLLEGE OF DENTAL SCIENCES AND RESEARCH CENTER, BHOPAL (M.P)

Ref. no-

Date: 20-08-2020

To,
SASIN 3D SYSTEMS
K64 SECTOR 11
NOIDA -201301
UP
9811050717

Subject UPGRADATION OF NEMOCEPH ORTHODONTIC SOFTWARE

Dear Sir,

This has with reference to the discussion the undersigned had with you & subsequent to your Quotation(No: Aug/2; dated 09/03/2020); we are placing our order for understated item for our Dental College as per detail hereunder:

S. No	Particulars	Qty	Rate	GST 18%	Amount(Rs)
1.	UPGRADING THE SYSTEM TO 08/09/10	01	44,840	Included	RS.44,840
	TOTAL	03		Included	44,840

TERMS & CONDITIONS:-

- Final cost is Inclusive all taxes .
- Frieght and installation included in cost.
- Payment: 100% advance
- Delivery: within 10 days from the date of Product order.
- Wear & Tear in the transportation to be bear by the company.
- Subject to Bhopal jurisdiction.
- One year warranty against manufacturing defects or Lacuna

BANK DETAILS :- Account No 50200027162507, IFSC CoDE : HDFC0001223
Bank name HDFC BANK
SECTOR -12 NOIDA 201301
UP



22/8/2020

By order Anupam Singh

PRINCIPAL
 Rishiraj College of Dental Sciences & Research Centre
 Bhopal

Mar 09, 2020

Sub.: Upgradation of NemoCeph Orthodontic software

Dear Sir,

This reference to the NemoCeph Orthodontic software, installed in the Orthodontic Dept., in December 2011.

We hope the software has worked well and delivered the results as expected by you.

Sir, it's time for an upgrade now. Your existing software will not work with windows 10. Our new software works without the usb dongle, and costs Rs. 2,45,000.00 + 18% GST.

As an optional, keeping your existing software version same, your usb dongle can be configured to work with win 10. Please find as follows the offer.

Your existing software will not work on windows 10.

Keeping the version of the NemoCeph software same, it can be upgraded to work on windows 7/8/10.

Rs. 38,000.00

* Need to send the existing usb dongle to us for configuration.

IGST @ 18%

Rs. 6,840.00

Total

Rs. 44,840.00

HDFC Bank .. A/c No.: 50200027 162 507 // IFSC Code : HDFC 0001223 // Sector 12 Noida - 201301

Terms and Conditions :

1. Total Price mentioned are inclusive of IGST @ 18 %.
2. Payment terms : 100% advance
3. Delivery : within 2 weeks after receipt of confirmed order with payment.
4. Validity of offer : 30 days from date of this offer.
5. Installation : free.
6. Guarantee/Update : year.
7. All free after sales support will be on-line. Site visits will be charged.
8. The indicated delivery is subject to Force Majeure conditions.



Lappie World

Shopping Complex, Opp. DB Mall, Near Laxmi Bazar, M.P. Nagar, Zone-1, Bhopal - 462 011, Contact: +91 88997 90000

762

Cash

Date: 16/02/21

Sl. No.	Particular	Qty.	Rate (Rs.)	Amount
1	Dlink 8 port Switch S/N: QS71309020386	1	900	900

Switch for Admin
cell



Amount paid for is

Tax Invoice

GALAXY COMPUTERS Shop No.3, Neelkamal Complex M.P Nagar, Zone-1, Bhopal Pincode-462011 GSTIN/UIN: 23ATBPS1840G1ZZ State Name : Madhya Pradesh, Code : 23 E-Mail : neerajgalaxy@rediffmail.com	Invoice No GLX/4/109	Dated 2-Apr-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
Consignee (Ship to) RISHI RAJ DENTAL COLLEGE State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) RISHI RAJ DENTAL COLLEGE State Name : Madhya Pradesh, Code : 23	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	PRINTER HP LASER TANK MFP 2606SDW SNO-VNF4800394	8443	1 NOS	22,542.37	NOS	22,542.37
	CGST					2,028.81
	SGST					2,028.81
	ROUND OFF					0.01
	Total		1 NOS			₹ 26,600.00

Amount Chargeable (in words) E. & O.E

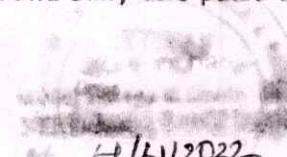
INR Twenty Six Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	22,542.37	9%	2,028.81	9%	2,028.81	4,057.62
Total	22,542.37		2,028.81		2,028.81	4,057.62

Tax Amount (in words) : **INR Four Thousand Fifty Seven and Sixty Two paise Only**

OPD. Computer issue.

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


 H/4/2022
[Signature]

for GALAXY COMPUTERS
[Signature]
 Authorized Signatory

SUBJECT TO BI-OPAL JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice

Galaxy Computer (2020-21) M.P.Nagar Bhopal GSTIN/UIN: 23ATBPS1840G1ZZ State Name : Madhya Pradesh, Code : 23 E-Mail : neeraj.galaxy78@gmail.com	Invoice No.	Dated
	08/03/226	8-Mar-2021
Buyer RISHI RAJ DENTAL COLLAGE State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	08/03/226	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SWITCH DLINK 5 PORT		1 Nos	423.73	Nos	423.73
						CGST 38.14
						SGST 38.14
	Less :					R/o (-)0.01
	Total		1 Nos			₹ 500.00



Amount Chargeable (in words) **INR Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	423.73	9%	38.14	9%	38.14	76.28
Total	423.73		38.14		38.14	76.28

Tax Amount (in words) : **INR Seventy Six and Twenty Eight paise Only**



Company's Bank Details
 Bank Name : **YES Bank CC A/C**
 A/c No. : **011984600002850**
 Branch & IFS Code : **M.P Nagar & YESB0000119**

Customer's Seal and Signature _____ for Galaxy Computer (2020-21)

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE



R.B. Enterprises



Deals In

Security & Fire Alarm | All Range of CCTV | IP | IP Demo | Speed Demo | C-Mount Pin Hole & NVR
 Digital Video | Recorder (PC/Non PC Based) | Video Door Phones | | Face Recognition System
 Time Attendance & Access Control System | Remote Surveillance & Vehicle Tracing System

Address : New Shiv Nagar, Anand Nagar, Bhopal
 M.: 6262056557, [REDACTED]

COMPLETE HOME & OFFICE SECURITY SOLUTIONS

To, R. C. D. S. Gandhi Nagar Bhopal,

Bill No. 114

Date 21/11/2020

S.No.	Descriptions	Qty.	Rate	Amount
(1)	Cat 6 cable	900 m	900x6	5400
(2)	Ip camera	14	250x14	3500
	Ground Floor 14 camera fitting.			
	camera labor charges			
				27500/-
				8900

CP PLUS **HIKVISION** **REALTIME** **alhua**
 Intelligent Security Systems Power of Biometrics

Total For **R.B. Enterprises**
 [Stamp: Dental Science, Bhopal]
 [Signature]

Terms & Conditions

- Warranty 1 year from Installation date & extended warranty for another 1 year with 20% AMC (total warranty will be 2 years).
- Delivery within 7 days on confirm purchase order with 50% advance & 30% at the time of delivery of goods, remaining 20% after completion of work.

We Deliver Satisfaction

BILL/CASH MEMO

Mob.: 7974695874
8989162084

MAHAKAL COMPUTER REPAIRING CENTER



Shop No. 1, Subhash Colony
Semrakala, Ashoka Garden
Bhopal (M.P.)

CCTV Camera, Biometric, Printers, GPS System, EPABX System, Data Recovery, Old Desktop & Laptop etc.

To: Reds Bhopal

Bill No.: 379

Date:

S.No.	Particulars	Qty.	Rate	Amount Rs.	P.
	HDD Toshiba ✓ Videa V3000 3 years warranty	1	4200	4200	
	For Doctor-G server Rs 4200/- <i>[Signature]</i> 17/12/2021				
			Total	4200	
			Advance		
			Balance	<i>[Signature]</i>	

Rs. in words:

Terms & Conditions :

1. We sale genuine parts only.
2. Warranty will be covered by service center as per there terms & conditions.
3. Product exchange period 3 day from the date of purchase.
4. Physical & Burnt. Product not cover under warranty.

Mahakal Computer Repairing Center
(Authorised Signature)



Lappie World

Repairing | Services | Sale

244, King Shopping Complex, Opp. DB Mall, Near Sanghi Bajaj, M.P. Nagar, Zone-I, Bhopal - 462 011, Contact: +91 88397 59333

No. 762

CASH MEMO

Date: 16/07/21

To: Cash

No.	Particular	Qty.	Rate (Rs.)	Amount
1	Dlink 8 port Switch S/N: QS71309020386	1	900	900

Switch for Admin Cell
1000
2. (900/-)



In words: NINE Hundred Only

Total 900
Grand Total 900
Principal
Ather
Authorised Signature

Terms & Conditions :-
• Refurbished Laptop & Desktop Seller Warranty. • 7 Days Repairing Warranty.
• Warranty laps if product will be physically damage/Burn (for all parts). • GST Extra.
• New products applicable for compnay warranty.

Cash Memo

Mob.: 08236994909



Techno Security System

U-14, 1st Floor, Thaddaram Complax, Zone-I, M.P. Nagar, Bhopal-11
Email : raj.2411@gmail.com

To, Rishiraj Dental

Bill No. 217

Date 24/08/2021

S.No.	Items	Qty.	Rate	Amount
1	HD MI TO VGA Connector	2	350	700
<p>For lecture Halls</p>  				
			Total	700

Terms & Condition :

1. All rates inclusive/Exclusive of all taxes
2. Please issue Draft or Cheque in fevor of solution Tech Bhopal
3. Warranty for Year/Month
4. Goods once sold will not be taken back or exchange

For: Techno Security System

(Authorised Signatory)



Memo

Mob.: 08236994909

Techno Security System

U-14, 1st Floor, Thaddaram Complax, Zone-I, M.P. Nagar, Bhopal-11
Email : raj.2411@gmail.com

To, Rishiraj DentalBill No. 211Date 1/7/21

S.No.	Items	Qty.	Rate	Amount
1	Power Adapter (9vdt)	1	500	500
			Total	<u>500/-</u>

[Signature]
1/7/21



Terms & Condition :

1. All rates inclusive/Exclusive of all taxes
2. Please issue Draft or Cheque in fevor of solution Tech Bhopal
3. Warranty for Year/Month
4. Goods once sold will not be taken back or exchange

For: **Techno Security System**

[Signature]
(Authorised Signatory)

INVOICE



Lappie World

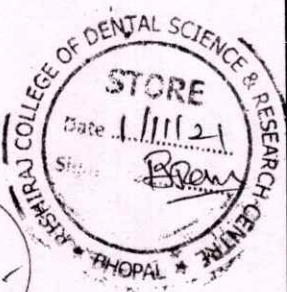
LAPTOP REPAIRING, DESKTOP REPAIRING, LCD & LED REPAIRING, CCTV CAMERAS,
DATA RECOVERY, OLD LAPTOP & DESKTOP, ON SITET SERVICE

244, king Shopping Complex, Oppt. DB Mall, MP Nagar, Zone-I, Bhopal - 462011 | Mobile : +91 8839759333

TO
RCDS
BHOPAL

S.No.385
Date.22-10-2021
GSTIN : 23FMNPS9948P1ZO

S.No.	DESCRIPTION	HSN/SAC	Qty	Rate	Amount
1	lapcare Motherboard	2	1	3400	3400
2	sandisk 32gb	1	1	550	550



Handwritten signature and date: 11/11/2021

Account Name : Lappie World
Account NO. : 5013070262
IFSC : KKBK0000753
Bank : Kotak Mahindra
Branch : Maharana Pratap Nagar, Bhopal

TOTAL 3950
CGST 9% 432
SGST 9% 432
GRAND TOTAL 4814



Terms & Conditions

- Refurbished Laptop & Desktop Seller Warranty
- 7 Days Repairing Warranty.
- Warranty laps if product will be physically damage/brun (for all parts).
- New Products aplicable for company warranty.

Lappie World

Authorized Signature

Handwritten signature

Tax Invoice

GALAXY COMPUTERS

Shop No.3, Neelkamal Complex
M.P Nagar, Zone-1, Bhopal
Pincode-462011
GSTIN/UIN: 23ATBPS1840G1ZZ
State Name : Madhya Pradesh, Code : 23
E-Mail : neerajgalaxy@rediffmail.com

Buyer (Bill to)
RISHI RAJ DENTAL COLLEGE

State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Invoice No. GLX/12/1466	Dated 9-Dec-21
Delivery Note	Mode/Terms of Payment Mukesh Narula Ji
Reference No. & Date.	Other References
Buyer's Order No. ramesh, 9575312530	Dated 9-Dec-21, 9-Dec-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount	
1	PAN DRIVE 32 GB	8471	100 NOS	275.00	23,305.00	
	CGST				2,097.45	
	SGST				2,097.45	
	ROUND OFF				0.10	
Total					100 NOS	₹ 27,500.00

Program 1/25

100 pan drive 32GB
payment program

4/21 के payment
pan drive 32GB का
₹ 27,500.00
4/21

Amount Chargeable (in words) **INR Twenty Seven Thousand Five Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	23,305.00	9%	2,097.45	9%	2,097.45	4,194.90
Total	23,305.00		2,097.45		2,097.45	4,194.90

Tax Amount (in words) : **INR Four Thousand One Hundred Ninety Four and Ninety paise Only**



Company's Bank Details
Bank Name : YES BANK CC
A/c No. : 011984600002850
Branch & IFS Code: MP NAGAR BHOPAL & YES0000119

Customer's Seal and Signature _____ for GALAXY COMPUTERS
Prepared by _____ Verified by _____ Authorised Signatory _____

Tax Invoice

GALAXY COMPUTERS

Shop No.3, Neelkamal Complex
 M.P Nagar, Zone-1, Bhopal
 Pincode-462011
 GSTIN/UIN: 23ATBPS1840G1ZZ
 State Name : Madhya Pradesh, Code : 23
 E-Mail : neerajgalaxy@rediffmail.com

Buyer (Bill to)

RISHI RAJ DENTAL COLLEGE

State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

Invoice No. GLX/12/1521	Dated 15-Dec-21
Delivery Note RAMESH, 9575312530	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 15-Dec-21, 15-Dec-21
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
1	PAN DRIVE 32 GB	8471	50 NOS	275.00	11,652.50
	CGST				1,048.73
	SGST				1,048.73
	ROUND OFF				0.04
Total			50 NOS		₹ 13,750.00

Amount Chargeable (in words) **INR Thirteen Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	11,652.50	9%	1,048.73	9%	1,048.73	2,097.46
Total	11,652.50		1,048.73		1,048.73	2,097.46

Tax Amount (in words) : **INR Two Thousand Ninety Seven and Forty Six paise Only**



[Handwritten Signature]

Company's Bank Details

Bank Name : YES BANK CC
 A/c No. : 011984600002850
 Branch & IFS Code: MP NAGAR BHOPAL & YESB0000119

Customer's Seal and Signature

GALAXY COMPUTERS
 SINCE 21 YEARS
 Prepared by _____ Verified by _____ *[Signature]*
 Authorised Signatory

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

9755-4271115, 4265636

CASH/MEMO



Lappie World

244, King Shopping Complex, Oppt. DB Mall, MP Nagar, Zone-I, Bhopal | Mobile : +91 8839759333

LAPTOP REPAIRING, DESKTOP REPAIRING, LCD & LED REPAIRING, COMPUTER AMC, PRINT AMC, CCTV CAMERAS, DATA RECOVERY, OLD LAPTOP & DESKTOP, ON SITET SERVICE.

No. 1005 Date : _____
 Name : Rishi Raj Sharma
 Address : Cremella, Nagpur

S.No.	Description	Qty	Rate	Amount
1	CN4133/223 USB Ex. Dr. Dr. W.	1	2500	2500
			Total	<u>2500</u>

Rs. 2500/- for office.



Rs. in words : Two thousand five hundred

G. Total

Terms & Conditions :-

- Refurbished Laptop & Desktop Seller Warranty.
- 7 Days Repairing Warranty.
- Warranty laps if product will be physical damage/burn (for all parts)
- New products applicable for company warranty.

Authorized Signature- [Signature]



Tax Invoice

ANANJAY SOFTEK SOLUTIONS PVT. LTD.
 190, HANSA COMPLEX, BEHIND MILAN SWEETS,
 M.P. NAGAR, ZONE-1,
 BHOPAL
 GSTIN/UIN: 23AASCA9949H1Z2
 State Name : Madhya Pradesh, Code : 23
 CIN: U72900MP2019PTC050220

Invoice No.	e-Way Bill No.	Dated
ASSPL/20-21/110		11-Jan-21
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
Rishiraj College of Dental Study
 State Name : Madhya Pradesh, Code : 23
 Buyer (Billed to)
Rishiraj College of Dental Study
 State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	D-LINK ROUTER DIR-615 DSLN	8517	6.00 NOS	1,050.00	NOS	6,300.00	
2	DLINK USB ADAPTER DWA-131 WIRELESS	8517	12.00 NOS	557.00	NOS	6,684.00	
3	HIKVISION 16CH NVR DS	8521	1.00 NOS	6,985.00	NOS	6,985.00	
4	HIKVISION 4MP IP DOME DS	8525	14.00 NOS	4,070.00	NOS	56,980.00	
5	HIKVISION 4MP IP BULLET DS	8525	2.00 NOS	4,170.00	NOS	8,340.00	
6	SEAGATE 4TB HARD DISK	8471	1.00 NOS	7,535.00	NOS	7,535.00	
7	HIKVISION 8*1 POE SWITCH	8517	2.00 NOS	3,234.00	NOS	6,468.00	
						99,292.00	
SGST 9%						9 %	8,936.28
CGST 9%						9 %	8,936.28
ROUND OFF							0.44
Total		98.00 NOS				₹ 1,17,165.00	

Amount Chargeable (in words) **INR One Lakh Seventeen Thousand One hundred Sixty Five Only** E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	19,452.00	9%	1,750.68	9%	1,750.68	3,501.36
8521	6,985.00	9%	628.65	9%	628.65	1,257.30
8525	65,320.00	9%	5,878.80	9%	5,878.80	11,757.60
8471	7,535.00	9%	678.15	9%	678.15	1,356.30
Total	99,292.00		8,936.28		8,936.28	17,872.56

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Seventy Two and Fifty Six paise Only**

Company's PAN : **AASCA9949H**

Declaration : We declare that this invoice shows the actual price of

Company's Bank Details
 Bank Name: **ICICI Bank**
 A/c No. : **326733000220**
 Branch & IFS Code : **ICIC0003267**
 for **ANANJAY SOFTEK SOLUTIONS PVT. LTD.**



Tax Invoice

ANANJAY SOFTEK SOLUTIONS PVT. LTD.
190, HANSA COMPLEX, BEHIND MILAN SWEETS,
M.P. NAGAR, ZONE-1,
BHOPAL

GSTIN/IN: 23AASCA9949H1Z2
 State Name : Madhya Pradesh, Code : 23
 CIN: U72900MP2019PTC050220
 Consignee (Ship to)

Rishiraj College of Dental Study
 State Name : Madhya Pradesh, Code : 23
 Buyer (Bill to)
Rishiraj College of Dental Study
 State Name : Madhya Pradesh, Code : 23

Invoice No. **ASSPL 20-2/094**
 Delivery Note
 Dated **8-Dec-20**
 Mode/Terms of Payment
 Reference No. & Date
 Other References
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DIL DES-1008 8 PORT SWITCH	8517	1.00 NOS	587.29	NOS	587.29
2	DIL RJ 45 CONN	8536	100.00 NOS	3.27	NOS	327.00
						914.29
	CGST 9%				9 %	82.29
	SGST 9%				9 %	82.29
	ROUND OFF					0.13
	Total		101.00 NOS			₹ 1,079.00

Amount Chargeable (in words) **INR One Thousand Seventy Nine Only**
 HSN/SAC
 Total **₹ 1,079.00**
 E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	587.29	9%	52.86	9%	52.86	105.72
8536	327.00	9%	29.43	9%	29.43	58.86
Total	914.29		82.29		82.29	104.58

Tax Amount (in words) : **INR One Hundred Sixty Four and Fifty Eight paise Only**

Company's PAN: **AASCA9949H**
 Declaration

Company's Bank Details
 Bank Name : **ICICI Bank**
 A/c No. : **326705000220**
 Branch & IFS Code : **ICIC0003267**

We declare that this invoice shows the actual price for **ANANJAY SOFTEK SOLUTIONS PVT. LTD.**



Tax Invoice

ANANJAY SOFTEK SOLUTIONS PVT. LTD.
 190, HANSA COMPLEX, BEHIND MILAN SWEETS,
 M.P. NAGAR, ZONE-1,
 BHOPAL
 GSTIN/UIN: 23AASCA9949H1Z2
 State Name : Madhya Pradesh, Code : 23
 CIN: U72900MP2019PTC050220

Invoice No.	Dated
AS5PL/20-21/097	9-Dec-20
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Rishiraj College of Dental Study
 State Name : Madhya Pradesh, Code : 23
 Buyer (Bill to)
Rishiraj College of Dental Study
 State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Printer HP INKTANK 319	8443	1.00 NOS	9,228.81	NOS	9,228.81
2	CAT 6 CABLE	8544	1 BOX	4,567.79	BOX	4,567.79
						13,796.60
	SGST 9%				9 %	1,241.69
	CGST 9%				9 %	1,241.69
	ROUND OFF					0.02
	Total					16,286.10

Amount Chargeable (in words) **INR Sixteen Thousand Two Hundred Eighty Only** ₹ 16,286.10
 E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	9,228.81	9%	830.59	9%	830.59	1,661.18
8544	4,567.79	9%	411.10	9%	411.10	822.20
Total	13,796.60		1,241.69		1,241.69	2,483.38

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

Company's PAN : **AASCA9949H**

Company's Bank Details
 Bank Name : **ICICI Bank**
 A/c No. : **32670500220**
 Branch & IFS Code : **ICIC0003267**
 for ANANJAY SOFTEK SOLUTIONS PVT. LTD.

Declaration
 We declare that this invoice shows the actual price of

[Signature]


Tax Invoice

ANANJAY SOFTEK SOLUTIONS PVT. LTD.
 190, HANSA COMPLEX, BEHIND MILAN SWEETS,
 M.P. NAGAR, ZONE-1,
 BHOPAL

GSTIN/UIN: 23AASCA9949H1Z2
 State Name : Madhya Pradesh, Code : 23
 CIN: U72900MP2019PTC050220

Consignee (Ship to)
Rishiraj College of Dental Study
 State Name : Madhya Pradesh, Code : 23
 Buyer (Bill to)

Rishiraj College of Dental Study
 State Name : Madhya Pradesh, Code : 23

Invoice No.	e-Way Bill No.	Dated
ASSPL/20-21/073		20-Oct-20
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
ASSPL/20-21/073		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	DLINK CAT 6 CABLE (305m)	85444999	2 BOX	4,544.50	BOX	9,089.00	
2	DIL ROUTER AC 1200 GIGA	8517	1.00 NOS	2,330.50	NOS	2,330.50	
3	HIKVISION 16CH NVR DS	8521	1.00 NOS	6,985.00	NOS	6,985.00	
4	HIKVISION 4MP IP DOME DS	8525	15.00 NOS	4,070.00	NOS	61,050.00	
5	SEAGATE 4TB HARD DISK	8471	1.00 NOS	7,535.00	NOS	7,535.00	
6	HIKVISION 8+1 POE SWITCH	8517	2.00 NOS	3,234.00	NOS	6,468.00	
Total						93,457.50	
CGST 9%						9%	8,411.18
SGST 9%						9%	8,411.18
ROUND OFF						0.14	

Amount Chargeable (in words) **INR One Lakh Ten Thousand Two Hundred Eighty Only** **₹ 1,10,280.00**
 E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	9,089.00	9%	818.01	9%	818.01	1,636.02
8517	8,798.50	9%	791.87	9%	791.87	1,583.74
8521	6,985.00	9%	628.65	9%	628.65	1,257.30
8525	61,050.00	9%	5,494.50	9%	5,494.50	10,989.00
8471	7,535.00	9%	678.15	9%	678.15	1,356.30
Total	93,457.50		8,411.18		8,411.18	16,822.36

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Twenty Two and Thirty Six paise Only**

Company's PAN : **AASCA9949H**

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

Company's Bank Details
 Bank Name : ICICI Bank
 A/c No. : 321703000220
 Branch & IFS Code : LIC0003267
 for ANANJAY SOFTEK SOLUTIONS PVT. LTD.



Tax Invoice

ANANJAY SOFTEK SOLUTIONS PVT. LTD.
 190, HANSA COMPLEX, BEHIND MILAN SWEETS,
 M.P. NAGAR, ZONE-1,
 BHOPAL

GSTIN/UID: 23AASCA9949H1Z2
 State Name : Madhya Pradesh, Code : 23
 CIN: U72900MP2019PTC050220

Consignee (Ship to)

Rishiraj College of Dental Study
 State Name : Madhya Pradesh, Code : 23
 Buyer (Bill to)

Rishiraj College of Dental Study
 State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
ASSPL/20-21/114	2-Feb-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CAT 6 DIGISOL 305 MTR	8544	1.00 NOS	4,703.39	NOS	4,703.39
Less :						
SGST 9%						423.31
CGST 9%						423.31
ROUND OFF						(-)0.01
Total						1.00 NOS
						₹ 5,550.00

Amount Chargeable (in words)

INR Five Thousand Five Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	4,703.39	9%	423.31	9%	423.31	846.62
Total	4,703.39		423.31		423.31	846.62

Tax Amount (in words) : **INR Eight Hundred Forty Six and Sixty Two paise Only**



Company's PAN : **AASCA9949H**

Declaration

We declare that this invoice shows the actual price of

Company's Bank Details

Bank Name : **ICICI Bank**

A/c No. : **326705000220**

Branch & IFS Code : **ICIC0003267**

for **ANANJAY SOFTEK SOLUTIONS PVT. LTD.**

Tax Invoice

ANANJAY SOFTEK SOLUTIONS PVT. LTD.
 190, HANSA COMPLEX, BEHIND MILAN SWEETS,
 M.P. NAGAR, ZONE-1,
 BHOPAL

GSTIN/UIN: 23AASCA9949H1Z2
 State Name : Madhya Pradesh, Code : 23
 CIN: U72900MP2019PTC050220

Consignee (Ship to)

Rishiraj College of Dental Sciences and Research
 Opposite Raja Bhoj Airport, Gandhinagar, Pipalner
 Raod Bhopal

State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

Rishiraj College of Dental Sciences and Research
 Opposite Raja Bhoj Airport, Gandhinagar, Pipalner
 Raod Bhopal

State Name : Madhya Pradesh, Code : 23

Invoice No. ASSPL/21-22/081	Dated 14-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	VGA CABLE	8544	18 %	1.00 NOS	652.54	NOS	652.54
	SGST 9%					9 %	58.73
	CGST 9%					9 %	58.73
Total				1.00 NOS			₹ 770.00

Amount Chargeable (in words)

INR Seven Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	652.54	9%	58.73	9%	58.73	117.46
Total	652.54		58.73		58.73	117.46

Tax Amount (in words) : **INR One Hundred Seventeen and Forty Six paise Only**

Company's Bank Details

Bank Name : ICICI Bank
 A/c No. : 326705000220
 Branch & IFS Code: ICIC0003267

Company's PAN : AASCA9949H

Declaration

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

for ANANJAY SOFTEK SOLUTIONS PVT. LTD.

Authorised Signatory

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

