

RISHIRAJ COLLEGE OF DENTAL SCIENCES & RESEARCH  
CENTRE

Pipalner Road, Gandhi Nagar, Near Airport, Bhopal – 462 036  
Tel: 0755-6647306, Mobile: 7440777333 E.Mail: info@Lnctrishiraj.ac.in, Website:  
www.Lnctrishiraj.ac.in



**Average number of patients per year treated as outpatients and inpatients in the teaching hospital for the last five years**

Year	Number of outpatients treated	Student: Patient ratio	Number of inpatients treated	Student: Patient ratio
2016-17	127544	1.265	48578	1.195
2017-18	134435	1.239	53477	1.205
2018-19	141261	1.190	13879	1.57
2019-20	76321	1.324	39322	1.167
2020-21	13520	1.169	34758	1.124



# Lappie World

Shopping Complex, Opp. DB Mall, Near Laxmi Bazar, M.P. Nagar, Zone-1, Bhopal - 462 011, Contact: +91 88997 90333

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**

<b>GALAXY COMPUTERS</b> 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 <b>GLX/4/109</b>	Dated <b>2-Apr-22</b>	Delivery Note Mode/Terms of Payment
	Reference No. & Date	Other References	
Consignee (Ship to) <b>RISHI RAJ DENTAL COLLEGE</b>  State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) <b>RISHI RAJ DENTAL COLLEGE</b>  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	<b>PRINTER HP LASER TANK MFP 2606SDW</b> SNO-VNF4800394	8443	<b>1 NOS</b>	22,542.37	NOS	<b>22,542.37</b>
	<b>CGST</b>					<b>2,028.81</b>
	<b>SGST</b>					<b>2,028.81</b>
	<b>ROUND OFF</b>					<b>0.01</b>
	<b>Total</b>		<b>1 NOS</b>			<b>₹ 26,600.00</b>

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
<b>Total</b>	<b>22,542.37</b>		<b>2,028.81</b>		<b>2,028.81</b>	<b>4,057.62</b>

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

*OPD. Counter issue.*

4/4/2022  
*[Signature]*

**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  
**[Signature]**  
Authorized Signatory

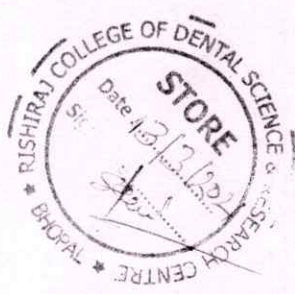
SUBJECT TO BI-OPAL JURISDICTION  
This is a Computer Generated Invoice



**Tax Invoice**

<b>Galaxy Computer (2020-21)</b> M.P.Nagar Bhopal GSTIN/UIN: 23ATBPS1840G1ZZ State Name : Madhya Pradesh, Code : 23 E-Mail : neeraj.galaxy78@gmail.com	Invoice No.	Dated
	<b>08/03/226</b>	<b>8-Mar-2021</b>
Buyer <b>RISHI RAJ DENTAL COLLAGE</b>  State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>08/03/226</b>	
	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	<b>SWITCH DLINK 5 PORT</b>		<b>1 Nos</b>	423.73	Nos	<b>423.73</b>
						<b>CGST 38.14</b>
						<b>SGST 38.14</b>
	Less :					<b>R/o (-)0.01</b>
	<b>Total</b>		<b>1 Nos</b>			<b>₹ 500.00</b>



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
<b>Total</b>	<b>423.73</b>		<b>38.14</b>		<b>38.14</b>	<b>76.28</b>

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, Gandhi Nagar, Bhopal]  
 [Signature]

**Terms & Conditions**

1. Warranty 1 year from Installation date & extended warranty for another 1 year with 20% AMC (total warranty will be 2 years).
2. 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.





# 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 company 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>  				
			<b>Total</b>	<b>700</b>

**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 Dental

Bill No. 211

Date 17/21

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

*[Signature]*  
17/21



### 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**

(Authorised Signatory)

INVOICE



# Lappie World

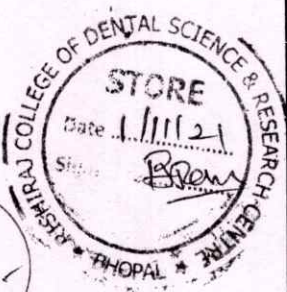
LAPTOP REPAIRING, DESKTOP REPAIRING, LCD & LED REPAIRING, CCTV CAMERAS,  
DATA RECOVERY, OLD LAPTOP & DESKTOP, ON SITET SERVICE

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. <b>GLX/12/1466</b>	Dated <b>9-Dec-21</b>
Delivery Note	Mode/Terms of Payment <b>Mukesh Narula Ji</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>ramesh, 9575312530</b>	Dated <b>9-Dec-21, 9-Dec-21</b>
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	
<b>Total</b>					<b>100 NOS</b>	<b>₹ 27,500.00</b>

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
<b>Total</b>	<b>23,305.00</b>		<b>2,097.45</b>		<b>2,097.45</b>	<b>4,194.90</b>

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. <b>GLX/12/1521</b>	Dated <b>15-Dec-21</b>
Delivery Note <b>RAMESH, 9575312530</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>15-Dec-21, 15-Dec-21</b>
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
<b>Total</b>			<b>50 NOS</b>		<b>₹ 13,750.00</b>

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
<b>Total</b>	<b>11,652.50</b>		<b>1,048.73</b>		<b>1,048.73</b>	<b>2,097.46</b>

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



*[Signature]*  
 Principal  
 Dental Sciences & Research Centre  
 Bhopal

**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

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 AUTHORIZED SIGNATORY

**GALAXY COMPUTERS**  
 SINCE 21 YEARS  
 0755-4271115, 4265636

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

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
			<b>Total</b>	<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

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

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		

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
<b>Total</b>	<b>99,292.00</b>		<b>8,936.28</b>		<b>8,936.28</b>	<b>17,872.56</b>

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
	<b>CGST 9%</b>				9 %	82.29
	<b>SGST 9%</b>				9 %	82.29
	<b>ROUND OFF</b>					0.13
	<b>Total</b>		<b>101.00 NOS</b>			<b>₹ 1,079.00</b>

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
<b>Total</b>	<b>914.29</b>		<b>82.29</b>		<b>82.29</b>	<b>104.58</b>

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

We declare that this invoice shows the actual price of





**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
	<b>SGST 9%</b>				9 %	1,241.69
	<b>CGST 9%</b>				9 %	1,241.69
	<b>ROUND OFF</b>					0.02
	<b>Total</b>					<b>16,286.10</b>

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
<b>Total</b>	<b>13,796.60</b>		<b>1,241.69</b>		<b>1,241.69</b>	<b>2,483.38</b>

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	
						93,457.50	
CGST 9%						9%	8,411.18
SGST 9%						9%	8,411.18
ROUND OFF							0.14
<b>Total</b>							<b>₹ 1,10,280.00</b>

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
<b>Total</b>	<b>93,457.50</b>		<b>8,411.18</b>		<b>8,411.18</b>	<b>16,822.36</b>

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/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. <b>ASSPL/20-21/114</b>	Dated <b>2-Feb-21</b>
Delivery Note	Mode/Terms of Payment

Reference No. & Date.	Other References
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Buyer's Order No.	Dated
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Dispatch Doc No.	Delivery Note Date
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Dispatched through	Destination
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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
	<b>SGST 9%</b>				9 %	423.31
	<b>CGST 9%</b>				9 %	423.31
	<b>ROUND OFF</b>					(-)0.01
	<b>Total</b>		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
<b>Total</b>	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. <b>ASSPL/21-22/081</b>	Dated <b>14-Sep-21</b>
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
<b>Total</b>	<b>652.54</b>		<b>58.73</b>		<b>58.73</b>	<b>117.46</b>

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