

Tax Invoice

442.

GALAXY COMPUTERS (2023-24)

Shop No.3, Neelkamal Complex
 M.P Nagar, Zone-1, Bhopal
 Pincode-462011
 0755-4271115,07554265636
 GSTIN/UIN: 23ATBPS1840G1ZZ
 State Name : Madhya Pradesh, Code : 23
 E-Mail : neerajgalaxy@rediffmail.com

Consignee (Ship to)

RISHI RAJ DENTAL COLLEGE
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

RISHI RAJ DENTAL COLLEGE
 State Name : Madhya Pradesh, Code : 23

Invoice No. GLX/5/654	Dated 24-May-23
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	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SWITCH DLINK 5 PORT	851762	2 NOS	650.00	550.85	NOS	1,101.70
2	DLINK RJ 45 CONNECTOR	854449	100 NOS	5.00	4.24	NOS	424.00
3	RAM 2GB DDR3 DESK	84733030	5 NOS	450.00	381.36	NOS	1,906.80
4	MB INTEL H 61 OEM H 110 6th Gen Hp Mb	84733020	1 NOS	3,800.00	3,220.34	NOS	3,220.34
							6,652.84
CGST							598.75
SGST							598.75
Less : ROUND OFF							(-).34
Total			108 NOS				₹ 7,850.00

Amount Chargeable (in words)

INR Seven Thousand Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
851762	1,101.70	9%	99.15	9%	99.15	198.30
854449	424.00	9%	38.16	9%	38.16	76.32
84733030	1,906.80	9%	171.61	9%	171.61	343.22
84733020	3,220.34	9%	289.83	9%	289.83	579.66
Total	6,652.84		598.75		598.75	1,197.50

Tax Amount (in words) :

INR One Thousand One Hundred Ninety Seven and Fifty paise Only

Company's Bank Details

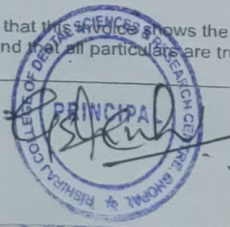
Bank Name : YES BANK CC
 A/c No. : 011984600002850
 Branch & IFS Code : MP NAGAR BHOPAL & YESB0000119

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 (2023-24)

Authorised Signatory



SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GALAXY COMPUTERS (2023-24)

Plot No.3, Neelkamal Complex
 P. Nagar, Zone-1, Bhopal
 Pincode-462011
 0755-4271115, 07554265636
 GSTIN/UIN: 23ATBPS1840G1ZZ
 State Name : Madhya Pradesh, Code : 23
 E-Mail : neerajgalaxy@rediffmail.com

Consignee (Ship to)
RISHI RAJ DENTAL COLLEGE
 State Name : Madhya Pradesh, Code : 23
Buyer (Bill to)
RISHI RAJ DENTAL COLLEGE
 State Name : Madhya Pradesh, Code : 23

Invoice No.	Dated
GLX/4/186	10-Apr-23
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

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
CARTRIDGE HP LASER JET 335X	844399	1 NOS	2,350.01	1,991.53	NOS	1,991.53
						CGST 179.24
						SGST 179.24
Less :						ROUND OFF (-)0.01
Total						₹ 2,350.00



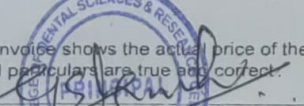
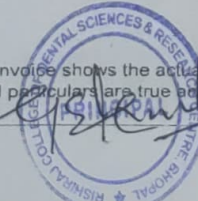
Amount Chargeable (in words) : **INR Two Thousand Three Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84399	1,991.53	9%	179.24	9%	179.24	358.48	
Total		1,991.53	179.24	179.24	358.48		

Net Amount (in words) : **INR Three Hundred Fifty Eight and Forty Eight paise Only**

Company's Bank Details
 Bank Name : YES BANK CC
 A/c No. : 011984600002850
 Branch & IFS Code : MP NAGAR BHOPAL & YESB0000119
for GALAXY COMPUTERS (2023-24)
GALAXY COMPUTERS
 0755-4271115, 07554265636
 Authorised Signatory

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

Tax Invoice

ALAXY COMPUTERS

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

Consignee (Ship to)

RISHI RAJ DENTAL COLLEGE

State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

RISHI RAJ DENTAL COLLEGE

State Name : Madhya Pradesh, Code : 23

Invoice No. GLX/2/4238	Dated 6-Feb-23
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	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	CARTRIDGE HP 335X	844399	1 NOS	2,000.01	1,694.92 NOS	1,694.92
		CGST				152.54
		SGST				152.54
Total			1 NOS			₹ 2,000.00

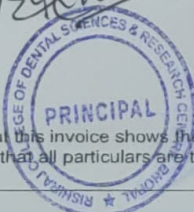


Amount Chargeable (in words) **INR Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
844399	1,694.92	9%	152.54	9%	152.54	305.08
Total	1,694.92		152.54		152.54	305.08

Tax Amount (in words) : **INR Three Hundred Five and Eight paise Only**

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



Alc
Received
9/2/23

Company's Bank Details
 Bank Name : YES BANK CC
 Ac No. : 011984600002850
 Branch & IFS Code : MP NAGAR BHOPAL & YESB0000119

for GALAXY COMPUTERS
GALAXY COMPUTER
 0755-4271115, 0755-6626
 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

Consignee (Ship to)
RISHI RAJ DENTAL COLLEGE

State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
RISHI RAJ DENTAL COLLEGE

State Name : Madhya Pradesh, Code : 23

Invoice No. GLX/12/3669	Dated 6-Dec-22
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 (Incl. of Tax)	Rate per	Amount
1	PRINTER HP LASERJET MFP M438DN CNB1Q1S1J7	8443	1 NOS	49,700.00	42,118.64 NOS	42,118.64
		CGST				3,790.68
		SGST				3,790.68
Total						₹ 49,700.00 E. & O.E

*For office use
7/11/22*



Amount Chargeable (in words)
INR Forty Nine Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	42,118.64	9%	3,790.68	9%	3,790.68	7,581.36
Total	42,118.64		3,790.68		3,790.68	7,581.36

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

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



Company's Bank Details
Bank Name : **YES BANK CC**
A/c No. : **011984600002850**
Branch & IFS Code : **MP NAGAR BHOPAL & YESB0000149**
for **GALAXY COMPUTERS**

Authorised Signatory

SUBJECT TO BHOPAL JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

GALAXY COMPUTERS, (2023-24)

Shop No.3, Neelkamal Complex
 M.P Nagar, Zone-1, Bhopal
 PIncode-462011
 0755-4271115,07554265636
 GSTIN/UIN: 23ATBPS1840G1ZZ
 State Name : Madhya Pradesh, Code : 23
 E-Mail : neerajgalaxy@rediffmail.com

Consignee (Ship to)

RISHI RAJ DENTAL COLLEGE
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

RISHI RAJ DENTAL COLLEGE
 State Name : Madhya Pradesh, Code : 23

Invoice No. GLX/5/654	Dated 24-May-23
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	Quantity	Rate (Incl. of Tax)	Rate	per	- Amount
1	SWITCH DLINK 5 PORT	851762	2 NOS	650.00	550.85	NOS	1,101.70
2	DLINK RJ 45 CONNECTOR	854449	100 NOS	5.00	4.24	NOS	424.00
3	RAM 2GB DDR3 DESK	84733030	5 NOS	450.00	381.36	NOS	1,906.80
4	MB INTEL H 61 OEM H 110 6th Gen Hp Mb	84733020	1 NOS	3,800.00	3,220.34	NOS	3,220.34
							6,652.84
							CGST 598.75
							SGST 598.75
Less :							ROUND OFF (-)0.34

(Signature)

Tax Invoice

GALAXY COMPUTERS (2023-24)

Shop No.3, Neelkamal Complex
 P. Nagar, Zone-1, Bhopal
 Pincode-462011
 0755-4271115, 07554265636
 GSTIN/UIN: 23ATBPS1840G1ZZ
 State Name : Madhya Pradesh, Code : 23
 E-Mail : neerajgalaxy@rediffmail.com

Consignee (Ship to)
RISHI RAJ DENTAL COLLEGE
 State Name : Madhya Pradesh, Code : 23
 Buyer (Bill to)
RISHI RAJ DENTAL COLLEGE
 State Name : Madhya Pradesh, Code : 23

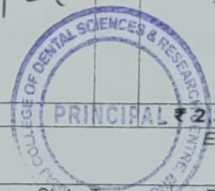
Invoice No. GLX/4/186	Dated 10-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	CARTRIDGE HP LASER JET 335X	844399	1 NOS	2,350.01	1,991.53 NOS	1,991.53
	CGST					179.24
	SGST					179.24
	ROUND OFF					(-).001
Less :						
			Total	1 NOS		2,350.00

Received
M.A.
11/9/23



Principal



Amount Chargeable (in words) : **INR Two Thousand Three Hundred Fifty Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84399	1,991.53	9%	179.24	9%	179.24	358.48	
Total	1,991.53		179.24		179.24	358.48	

Amount (in words) : **INR Three Hundred Fifty Eight and Forty Eight paise Only**

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

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

for GALAXY COMPUTERS (2023-24)
GALAXY COMPUTERS
 0755-4271115, 4265636
 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

Consignee (Ship to)
RISHI RAJ DENTAL COLLEGE

State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
RISHI RAJ DENTAL COLLEGE

State Name : Madhya Pradesh, Code : 23

Invoice No. GLX/12/3728	Dated 14-Dec-22
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 (Incl. of Tax)	Rate per	Amount	
1	HDD EXT USB 1TB TOSHIBA Sno-92GGT1DVTV8H	84717020	1 NOS	3,850.00	3,262.71 NOS	3,262.71	
2	PRINTER CABLE	851442	2 NOS	249.99	211.86 NOS	423.72	
						3,686.43	
						CGST 331.77	
						SGST 331.77	
						ROUND OFF 0.03	
Total						3 NOS	₹ 4,350.00

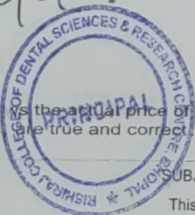
Amount Chargeable (in words)

INR Four Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84717020	3,262.71	9%	293.64	9%	293.64	587.28
854442	423.72	9%	38.13	9%	38.13	76.26
Total	3,686.43		331.77		331.77	663.54

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

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



Company's Bank Details

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

for GALAXY COMPUTERS

Authorised Signatory

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

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

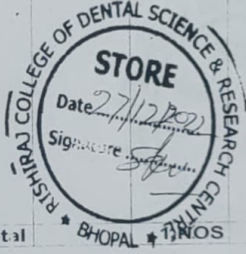
Consignee (Ship to)
RISHI RAJ DENTAL COLLEGE
 State Name : Madhya Pradesh, Code : 23

Invoice No. GLX/12/3828	Dated 26-Dec-22
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	

Buyer (Bill to)
RISHI RAJ DENTAL COLLEGE
 State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	CARTRIDGE HP 335x Original Hp Toner Black	844399	1 NOS	2,000.01	1,694.92 NOS	1,694.92
		CGST				152.54
		SGST				152.54
Total						₹ 2,000.00 E. & O.E

*New Cartridge
 As per Print
 [Signature]*



Amount Chargeable (in words)
INR Two Thousand Only

HSN/SAC	Chargeable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
844399	1,694.92	9%	152.54	9%	152.54	305.08
Total			152.54		152.54	305.08

Tax Amount (in words) : **INR Three Hundred Five and Eight paise Only**

[Signature]

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



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

for GALAXY COMPUTERS

Authorized Signatory

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

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

Consignee (Ship to)
RISHI RAJ DENTAL COLLEGE

State Name : Madhya Pradesh, Code : 23

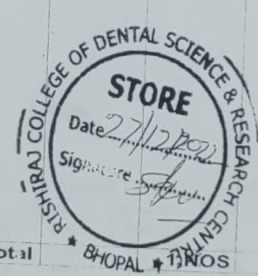
Buyer (Bill to)
RISHI RAJ DENTAL COLLEGE

State Name : Madhya Pradesh, Code : 23

Invoice No. GLX/12/3828	Dated 26-Dec-22
Delivery Note	Mode/Terms
Reference No. & Date.	Other Reference
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	A
1	CARTRIDGE HP 335x Original Hp Toner Black	844399	1 NOS	2,000.01	1,694.92	NOS	
		CGST SGST					
Total							₹ 2

*New Cartridge
 A. 000 Pink*



Amount Chargeable (in words)
INR Two Thousand Only

HSN/SAC	Chargeable Value	Central Tax		State Tax		Tax
		Rate	Amount	Rate	Amount	
844399	1,694.92	9%	152.54	9%	152.54	
Total			1,694.92		152.54	

Tax Amount (in words) : **INR Three Hundred Five and Eight paise Only**

gdenh

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



Company's Bank Details
 Bank Name : **YES BANK CC**
 A/c No. : **011984600002850**
 Branch & IFS Code : **MP NAGAR BHOPAL & YESB0000119**
 for GALAXY COMPI

SUBJECT TO BHOPAL JURISDICTION
 This is a Computer Generated Invoice

Authorised Sign

Tax Invoice

GALAXY COMPUTERS

Shop No.3, Neeikamal Complex
 M.P. Nagar, Zone-1, Bhopal
 Pincode-462011
 GSTIN/UIN: 23ATBPS1840G1ZZ
 State Name : Madhya Pradesh, Code : 23
 E-Mail : neerajgalaxy@rediffmail.com
 Consignee (Ship to)
RISHI RAJ DENTAL COLLEGE

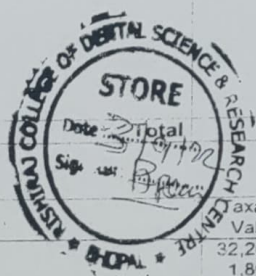
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
RISHI RAJ DENTAL COLLEGE

State Name : Madhya Pradesh, Code : 23

Invoice No. GLX/8/2479	Dated 24-Aug-22
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	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	DESKTOP LENOVO LENOVO THINK CENTRE S/NO.SPG03C3JK INTEL CORE I 5 10400 RAM 4GB , HDD 1TB 3 YEAR WARRANTY	84715000	1 NOS	38,000.00	32,203.39 NOS	32,203.39
2	RAM 8GB DDR-4 DESK	8504	1 NOS	2,200.00	1,864.41 NOS	1,864.41
3	SSD AVERTEK 128 GB NVME	8523	1 NOS	1,500.00	1,271.19 NOS	1,271.19
4	LED LENOVO 20"	8473	1 NOS	8,200.00	6,949.15 NOS	6,949.15
5	LAN CARD TP-LINK GIGABITE	8517	1 NOS	1,100.00	932.20 NOS	932.20
6	RAM 4 GB DDR-4 DESK OEM	8473	(-1) NOS	1,000.00	847.46 NOS	(-847.46)
						42,372.88
Less :						CGST 3,813.57
						SGST 3,813.57
						ROUND OFF (-)0.02
						₹ 50,000.00



Amount Chargeable (in words)
INR Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	32,203.39	9%	2,898.31	9%	2,898.31	5,796.62
8504	1,864.41	9%	167.80	9%	167.80	335.60
8523	1,271.19	9%	114.41	9%	114.41	228.82
8473	6,101.69	9%	549.15	9%	549.15	1,098.30
8517	932.20	9%	83.90	9%	83.90	167.80
Total			42,372.88		3,813.57	7,627.14

Tax Amount (in words) : **INR Seven Thousand Six Hundred Twenty Seven and Fourteen paise Only**

Received For OPG
 Computer
 31/8/22

Company's Bank Details

Bank Name : YES BANK CC
 A/c No. : 011984600002650
 Branch & IFS Code : MP NAGAR BHOPAL & YESB0000119

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

Authorised Signatory

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

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
 Consignee (Ship to)
RISHI RAJ DENTAL COLLEGE
 State Name : Madhya Pradesh, Code : 23

Invoice No. **GLX/10/3119** Dated **14-Oct-22**
 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

Buyer (Bill to)
RISHI RAJ DENTAL COLLEGE
 State Name : Madhya Pradesh, Code : 23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SERVICE CHARGES Hp Printer Tank	9987	1 NOS	949.99	805.08	NOS	805.08
2	GENERAL ITEM	8471	5 NOS	30.00	25.42	NOS	127.10
							932.18
							83.90
							83.90
							0.02
							CGST
							SGST
							ROUND OFF
							Total
			6 NOS				₹ 1,100.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	805.08	9%	72.46	9%	72.46	144.92
8471	127.10	9%	11.44	9%	11.44	22.88
Total	932.18		83.90		83.90	167.80

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

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

Authorised Signatory

Proprietor

Alc Received
M.A.
15/10/22



SUBJECT TO BHPAL JURISDICTION
 This is a Computer Generated Invoice

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

Consignee (Ship to)
RISHI RAJ DENTAL COLLEGE

State Name : Madhya Pradesh, Code : 23

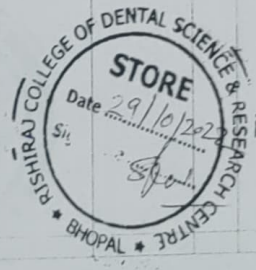
Invoice No. GLX/10/3275	Dated 27-Oct-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
RISHI RAJ DENTAL COLLEGE

State Name : Madhya Pradesh, Code : 23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	M/B HP	8528	1 NOS	3,800.00	3,220.34	NOS	3,220.34	
2	RAM 2GB DDR3 DESK	8504	1 NOS	400.00	338.98	NOS	338.98	
							3,559.32	
							320.34	
							320.34	
Total							2 NOS	₹ 4,200.00 E. & O.E

Handwritten note:
 20 x 8km Computer
 29/10/22



Amount Chargeable (in words)

INR Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	3,220.34	9%	289.83	9%	289.83	579.66
8504	338.98	9%	30.51	9%	30.51	61.02
Total	3,559.32		320.34		320.34	640.68

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

Handwritten: A/c

Company's Bank Details

Bank Name : YES BANK CC
 A/c No : 011984600002850
 Branch & IFS Code : MP NAGAR BHOPAL & YES00000119
 for GALAXY COMPUTERS

Declaration

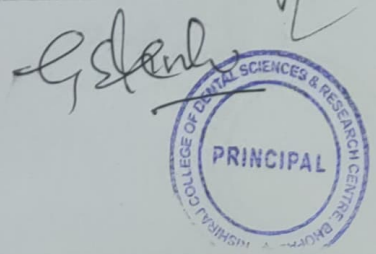
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

Handwritten:
 Received
 M.A.
 29/10/22



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

Consignee (Ship to)
RISHI RAJ DENTAL COLLEGE

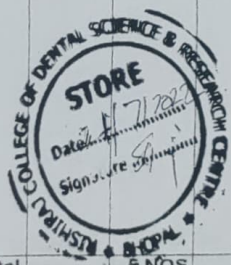
State Name : Madhya Pradesh , Code : 23

Buyer (Bill to)
RISHI RAJ DENTAL COLLEGE

State Name : Madhya Pradesh , Code : 23

Invoice No. GLX/07/2107	Dated 21-Jul-22
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	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PRESENTER	8471	3 NOS	850.00	720.34	NOS	2,161.02
2	MOUSE PRODOT	8471	2 NOS	150.00	127.12	NOS	254.24
							2,415.26
		CGST					217.37
		SGST					217.37
		Total	5 NOS				₹ 2,850.00



Amount Chargeable (in words)

INR Two Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,415.26	9%	217.37	9%	217.37	434.74
Total	2,415.26		217.37		217.37	434.74

Tax Amount (in words) : **INR Four Hundred Thirty Four and Seventy Four paise Only**

Company's Bank Details

Bank Name : YES BANK CC
A/c No. : 01198460002850
Branch & IFS Code : MP NAGAR BHOPAL & YESB0000119

Declaration

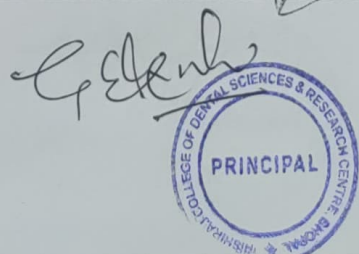
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GALAXY COMPUTERS

Authorised Signatory

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated 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

Consignee (Ship to)
RISHI RAJ DENTAL COLLEGE

State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
RISHI RAJ DENTAL COLLEGE

State Name : Madhya Pradesh, Code : 23

Invoice No. GLX/09/2629	Dated 2-Sep-22
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 (Ind. of Tax)	Rate	per	Amount
1	PROJECTOR SCREEN SELF LOCK	9010	2 NOS	3,800.00	3,220.34	NOS	6,440.68
2	MOUSE HP WIRED	8471	4 NOS	550.00	466.10	NOS	1,864.40
							8,305.08
							747.46
							747.46
Total							6 NOS

For Laptop Malls
Signature
9800/-

₹ 9,800.00
 E. & O.E

Amount Chargeable (in words)		Central Tax		State Tax		Total
INR Nine Thousand Eight Hundred Only		Rate	Amount	Rate	Amount	Tax Amount
9010	6,440.68	9%	579.66	9%	579.66	1,159.32
8471	1,864.40	9%	167.80	9%	167.80	335.60
Total	8,305.08		747.46		747.46	1,494.92

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



Company's Bank Details
 Bank Name : YES BANK CC
 A/c No. : 011984600002850
 Branch & IFS Code : MP NAGAR BHOPAL & YESE0000119
 for GALAXY COMPUTERS

Signature
 Authorised Signatory

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

SUBJECT TO BHOPAL JURISDICTION
 This is a Computer Generated Invoice





Hardware & Software Solution

Shop No. 3, Neel Kamal Complex
Zone-I, M.P. Nagar, Bhopal-11
Ph. : (O) 4271115, 4265636, 2591225

To, Rishi Rad Dental College

Replacement Slip

TIN - 23404002790

993

No.

Date :- 19/9/22

S. No.	Item & Sr. No.	Qty.	Warranty Date	Problem
①	Printer no ink tank Sis	①		

Replacement material not for sale.
Warranty as per the company rules
Customers Responsibility to take
warranty in time.

For Galaxy Computer

[Handwritten Signature]





Hardware & Software Solution

Office : Shop No. 3, Neel Kamal Complex,
Zone-1, M.P. Nagar, Bhopal-11,
Ph. : (O) 4271115, 4265636, 9303132622

Replacement Slip

TIN - 23404002790

No.....425

Date : 26/10/22

To, Anil
62 6400 36 57

S. No.	Item & Sr. No.	Qty.	Warranty Date	Problem
1	Printer PANTUM Model M6518	1		

Replacement material not for sale.
Warranty as per the company rules
Customers Responsibility to take
warranty in time.

For Galaxy Computer
Prisha

epad





Hardware & Software Solution

Office : Shop No. 3, Neel Kamal Complex,
Zone-1, M.P. Nagar, Bhopal-11,
Ph. : (O) 4271115, 4265636, 9303132622

Replacement Slip

TIN - 23404002790

No.....403.....

Date : 10/10/22

To, Ridhi Raj Dental cly
8 9977350925

S. No.	Item & Sr. No.	Qty.	Warranty Date	Problem
1	DESKTOP 320 HDD WD DVD R i5 3th gen M/b Ram 2GB	1		Display
2	DESKTOP HDD 320 Beqyte DVD R M/b i5 3th gen 2x2 Ram = 4GB	1		

Replacement material not for sale.
Warranty as per the company rules
Customers Responsibility to take
warranty in time.

For Galaxy Computer

Revisa

epster





Hardware & Software Solution

Office : Shop No. 3, Neel Kamal Complex,
Zone-1, M.P. Nagar, Bhopal-11,
Ph. : (O) 4271115, 4265636, 9303132622

Replacement Slip

TIN - 23404002790

No.....207.....

Date : 20/04/23

To, Rishi Raj Dental clg
9977350925

S. No.	Item & Sr. No.	Qty.	Warranty Date	Problem
1	DESKTOP HP PRODESK 400 G3 15.6 inch 4X2 DDR4 RAM 256 GB SSD Aesth bylix	1		

Replacement material not for sale.
Warranty as per the company rules
Customers Responsibility to take
warranty in time.

For Galaxy Computer

[Handwritten Signature]



Tax Invoice

GALAXY COMPUTERS (2023-24)

Shop No.3, Neelkamal Complex
 M.P Nagar, Zone-1, Bhopal
 Pincode-462011
 0755-4271115,07554265636
 GSTIN/UIN: 23ATBPS1840G1ZZ
 State Name : Madhya Pradesh, Code : 23
 E-Mail : neerajgalaxy@rediffmail.com

Consignee (Ship to)

RISHI RAJ DENTAL COLLEGE

State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

RISHI RAJ DENTAL COLLEGE

State Name : Madhya Pradesh, Code : 23

Invoice No. GLX/5/654	Dated 24-May-23
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	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SWITCH DLINK 5 PORT	851762	2 NOS	650.00	550.85	NOS	1,101.70
2	DLINK RJ 45 CONNECTOR	854449	100 NOS	5.00	4.24	NOS	424.00
3	RAM 2GB DDR3 DESK	84733030	5 NOS	450.00	381.36	NOS	1,906.80
4	MB INTEL H 61 OEM H 110 6th Gen Hp Mb	84733020	1 NOS	3,800.00	3,220.34	NOS	3,220.34
							6,652.84
							598.75
							598.75
							(-).034
Less :							
CGST SGST ROUND OFF							
Total			108 NOS				₹ 7,850.00



Amount Chargeable (in words)

INR Seven Thousand Eight Hundred Fifty

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
851762	1,101.70	9%	99.15	9%	99.15	198.30
854449	424.00	9%	38.16	9%	38.16	76.32
84733030	1,906.80	9%	171.61	9%	171.61	343.22
84733020	3,220.34	9%	289.83	9%	289.83	579.66
Total	6,652.84		598.75		598.75	1,197.50

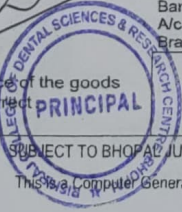
Tax Amount (in words) : INR One Thousand One Hundred Ninety Seven and Fifty paise Only

Company's Bank Details

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

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 (2023-24)

Authorised Signatory

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

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

Consignee (Ship to)
RISHI RAJ DENTAL COLLEGE

State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
RISHI RAJ DENTAL COLLEGE

State Name : Madhya Pradesh, Code : 23

Invoice No. GLX/2/4238	Dated 6-Feb-23
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	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	CARTRIDGE HP 335X	844399	1 NOS	2,000.01	1,694.92	NOS	1,694.92
		CGST					152.54
		SGST					152.54
Total			1 NOS				₹ 2,000.00

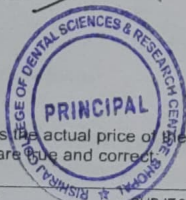


Amount Chargeable (in words) **INR Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
844399	1,694.92	9%	152.54	9%	152.54	305.08
Total	1,694.92		152.54		152.54	305.08

Tax Amount (in words) : **INR Three Hundred Five and Eight paise Only**

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



Company's Bank Details

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

for GALAXY COMPUTERS
GALAXY COMPUTER
0755-4271115, 4235036
Authorized Signatory

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GALAXY COMPUTERS

No.3, Neelkamal Complex
Nagar, Zone-1, Bhopal
Pin-462011
GSTIN: 23ATBPS1840G1ZZ
Name: Madhya Pradesh, Code: 23
Email: neorajgalaxy@rediffmail.com

Designee (Ship to)
SHI RAJ DENTAL COLLEGE

Name: Madhya Pradesh, Code: 23

Bill to
SHI RAJ DENTAL COLLEGE

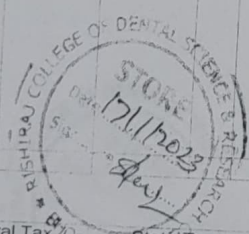
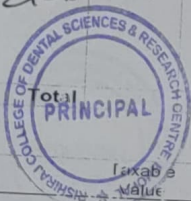
Name: Madhya Pradesh, Code: 23

Invoice No. GLX/1/4037	Dated 16-Jan-23
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	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
PROJECTOR SCREEN SELF LOCK	900290	1 NOS	4,500.00	3,813.56	NOS	3,813.56
	CGST					343.22
	SGST					343.22

*Auto charge
600*

[Handwritten Signature]



readable (in words)
Thousand Five Hundred Only

1 NOS ₹ 4,500.00
E. & O.E

HSN/SAC	Fixed Value	Central Tax / Rate	Amount	State Tax / Rate	Amount	Total Tax Amount
	3,813.56	9%	343.22	9%	343.22	686.44
Total	3,813.56		343.22		343.22	686.44

(in words) : **INR Six Hundred Eighty Six and Forty Four paise Only**

Company's Bank Details
 Bank Name : YES BANK CC
 A/c No. : 011984600002850
 Branch & IFS Code : NIP NAGAR BHOPAL & YESB0000119
 for GALAXY COMPUTERS

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

SUBJECT TO BHOPAL JURISDICTION
This is a Computer Generated Invoice

Authorised Signatory

[Handwritten Signature]

Tax Invoice

GALAXY COMPUTERS

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

Consignee (Ship to)
ISHI RAJ DENTAL COLLEGE

State Name : Madhya Pradesh, Code : 23

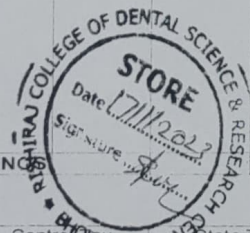
Buyer (Bill to)
ISHI RAJ DENTAL COLLEGE

State Name : Madhya Pradesh, Code : 23

Invoice No. GLX/1/4038	Dated 16-Jan-23
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	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
SWITCH DLINK 5 PORT Qs7k31b021908	851762	1 NOS	599.99	508.47	NOS	508.47
						45.76
						45.76
						0.01
						CGST
						SGST
						ROUND OFF

Handwritten signature



Amount Chargeable (in words)
R Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1762	508.47	9%	45.76	9%	45.76	91.52
Total	508.47		45.76		45.76	91.52

Amount (in words) : **INR Ninety One and Fifty Two paise Only**

Company's Bank Details
 Bank Name : **YES BANK CC**
 A/c No. : **011984600002850**
 Branch & IFS Code : **NIP NAGAR BHOPAL & YESB0000119**

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

for GALAXY COMPUTERS

Authorized Signatory

INVOICE

Fibernet Solutions (OPC) Private Limited 502 4th Floor, Plot No:-17, Corporate Business Chamber, ISBT Commercial Complex, Bhopal Pan Number:- AACCF9412A GSTIN/UIN: 23AACCF9412A1Z9 State Name : Madhya Pradesh, Code : 23 CIN: U74994MP2016OPC041056	Invoice No. FSOPCPL2223/121912	Dated 1-Dec-22	
	Delivery Note 01.10.2022 to 31.12.2022 Due Quartely Billing	Mode/Terms of Payment	
	Dispatch Doc No. SAC Code:-998429	Delivery Note Date 1-Dec-22	
	Dispatched through Telecommunication Service	Destination	
	Terms of Delivery 100 Mbps Tariff Plan Due Date:-20.12.2022		

SI No.	Particulars	Rate	per	Amount
1	Recurring Charges Towards Internet Leased Lines CGST SGST Less : Round of		9 %	40,784.00
			9 %	3,670.56
				3,670.56
				(-)0.12
Total				₹ 48,125.00

Amount Chargeable (in words) INR Forty Eight Thousand One Hundred Twenty Five Only	E. & O.E
Remarks: Invoice:-FSOPCPL2223/121912 ARC 192500 all inclusive Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : ICICI Bank Limited Current Account A/c No. : 38970500020 Branch & IFS Code : Baghmugaliya Bhopal & ICIC0003897 for Fibernet Solutions (OPC) Private Limited
	Authorised Signatory

INVOICE

Fibernet Solutions (OPC) Private Limited 502 4th Floor,Plot No:-17,Corporate Business Chamber,ISBT Commercial Complex, Bhopal Pan Number:- AACCF9412A GSTIN/UIN: 23AACCF9412A1Z9 State Name : Madhya Pradesh, Code : 23 CIN: U74994MP2016OPC041056	Invoice No.	Dated
	FSOPCPL2223/121906	1-June-22
	Delivery Note	Mode/Terms of Payment
	01.04.2022 to 30.06.2022 Due	Quartely Billing
	Dispatch Doc No.	Delivery Note Date
	SAC Code:-998429	
Buyer (Bill to)	Dispatched through	Destination
Rishiraj College of Dental Science and Research Centre Pipalaner Road Gandhi Nagar Airport Road Bhopal State Name : Madhya Pradesh, Code : 23	Telecommunication Service	1-June-22
	Terms of Delivery	
	100 Mbps Tariff Plan	
	Due Date:-20.06.2022	

SI No.	Particulars	Rate	per	Amount
1	Recurring Charges Towards Internet Leased Lines CGST SGST Less : Round of		9 % 9 %	40,784.00 3,670.56 3,670.56 (-)0.12
	Total			₹ 48,125.00

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

INR Forty Eight Thousand One Hundred Twenty Five Only

Remarks:
 Invoice:-FSOPCPL2223/121906 ARC 192500 all inclusive

Declaration

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

Company's Bank Details

Bank Name : **ICICI Bank Limited Current Account**

A/c No. : **38970500020**

Branch & IFS Code : **Baghmugaliya Bhopal & ICIC0003897**

for Fibernet Solutions (OPC) Private Limited

Authorised Signatory

INVOICE

Fibernet Solutions (OPC) Private Limited 502 4th Floor, Plot No:-17, Corporate Business Chamber, ISBT Commercial Complex, Bhopal Pan Number:- AACCF9412A GSTIN/UIN: 23AACCF9412A1Z9 State Name : Madhya Pradesh, Code : 23 CIN: U74994MP2016OPC041056	Invoice No. FSOPCPL2223/121906	Dated 1-June-23
Buyer (Bill to) Rishiraj College of Dental Science and Research Centre Pipalner Road Gandhi Nagar Airport Road Bhopal State Name : Madhya Pradesh, Code : 23	Delivery Note 01.04.2023 to 30.06.2023 Due	Mode/Terms of Payment Quartely Billing
	Dispatch Doc No. SAC Code:-998429	Delivery Note Date 1 June 23
	Dispatched through Telecommunication Service	Destination
	Terms of Delivery 100 Mbps Tariff Plan Due Date:-20.06.2023	

SI No.	Particulars	Rate	per	Amount
1	Recurring Charges Towards Internet Leased Lines CGST SGST Less : Round of		9 %	40,784.00 3,670.56 3,670.56 (-)0.12
Total				₹ 48,125.00

Amount Chargeable (in words) INR Forty Eight Thousand One Hundred Twenty Five Only	E. & O.E
Remarks: Invoice:-FSOPCPL2223/121906 ARC 192500 all inclusive Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : ICICI Bank Limited Current Account A/c No. : 38970500020 Branch & IFS Code : Baghmugaliya Bhopal & ICIC0003897 for Fibernet Solutions (OPC) Private Limited
Authorised Signatory	

INVOICE

Fibernet Solutions (OPC) Private Limited 502 4th Floor,Plot No:-17,Corporate Business Chamber,ISBT Commercial Complex, Bhopal Pan Number:- AACCF9412A GSTIN/UIN: 23AACCF9412A1Z9 State Name : Madhya Pradesh, Code : 23 CIN: U74994MP2016OPC041056	Invoice No.	Dated
	FSOPCPL2223/121909	1-Sept-22
	Delivery Note	Mode/Terms of Payment
	01.07.2022 to 31.09.2022 Due	Quartely Billing
	Dispatch Doc No.	Delivery Note Date
SAC Code:-998429	1-Sept-22	
Dispatched through	Destination	
Telecommunication Service		
Terms of Delivery	100 Mbps Tariff Plan Due Date:-20.09.2022	

SI No.	Particulars	Rate	per	Amount
1	Recurring Charges Towards Internet Leased Lines CGST SGST Less : Round of			40,784.00 3,670.56 3,670.56 (-)0.12
	Total			₹ 48,125.00

Amount Chargeable (in words) INR Forty Eight Thousand One Hundred Twenty Five Only	E. & O.E
Remarks: Invoice:-FSOPCPL2223/121909 ARC 192500 all inclusive Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : ICICI Bank Limited Current Account A/c No. : 38970500020 Branch & IFS Code : Baghmugaliya Bhopal & ICIC0003897 for Fibernet Solutions (OPC) Private Limited
	Authorised Signatory