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

Dated
24-May-23
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

0.	Description of Goods		HSN/SAC		Rate (Incl. of Tax)	Rate	per	- Amount
	SWITCH DLINK 5 PORT		851762	2 NOS		550.85	NOS	1,101.70
3	DLINK RJ 45 CONNECTOR RAM 2GB DDR3 DESK		854449 84733030	100 NOS 5 NOS				424.0 1,906.8
	MB INTEL H 61 OEM H 110 6th Gen Hp Mb		84733020	1 NOS	3,800.00	3,220.34	NOS	3,220.3
								6,652.8
	Less:	CGST SGST ROUND OFF						598.7 598.7 (-)0.3
						,		
	The state of the s							

Amount Chargeable (in words) INR Seven Thousand Eight Hundred Fifty Only

Taxable Central Tax 99.15 Amount 851762 Lax Amount 99.15 9% 198.30 854449 424.00 9% 38.16 9% 84733030 971.61 38.16 76.32 1,906.80 9% 171.61 9% 343.22 84733020 3,220.34 9% 289.83 9% 289.83 579.66 Total 6,652.84 \$98.75 1,197.50

Total

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

Company's Bank Details Bank Name YES BANK CC 011984600002850

108 NOS

Ac No. Branch & IFS Code : MP NAGAR BHOPAL & YESB0000119

for GALAXY COMPUTERS (2023-24)

Declaration We declare that saffolds hows the actual price of the goods described and particulars are true and correct.

**Authorised Signatory** 

₹ 7,850.00

E. & O F

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

## LAXY COMPUTERS (2023-24)

op No.3, Neelkamal Complex P Nagar, Zone-1, Bhopal

incode-462011

1755-4271115,07554265636 SSTIN/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

3uyer (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

ern	115	OI	De	livery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
CARTRIDGE HP LASER JET 335X	844399	1 NOS		1,991.53	NOS	1,991.5
CGST						179.24 179.24
SGST ROUND OFF						(-)0.01
					-	
OF DENTAL C.						
STORE STORE						
Date STORE SEE						
int Chargeable (in words)		1 NOS				₹ 2,350.00

IR Two Thousand Three Hundred Fifty Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
14399	1,991.53	9%	179.24	9%	179.24	358.48
Total	1,991.53		179.24		179.24	358.48

x 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 COMPLERS (2023-24)

CON 265636

e declare that this invoice sho scribed and that all percular price of the goods confect.

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

iop No.3, Neelkamal Complex
P Nagar, Zone-1, Bhopal
incode-462011
incode-462011
35TIN/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/2/4238	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 Degry

SI Description of Goods	HSH	N/SAC Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 CARTRIDGE HP 335X	844	399 1 NOS	2,000.01	1,694.92	NOS	1,694.92
	CGST					152.54 152.54
STORE Date Date BHOPAL & BHOPAL &						
THIS IN * BHOPAL *			AFY			
	Total	1 NOS	11			₹ 2,000.00

INK TWO Thousand Only						
HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax 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

PRINCIPAL 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 

Branch & IFS Code : MP NAGAR BHOPAL & YESB0000119

for GALAXY COMPUTERS

SUBJECT TO BHOPAL JURISDICTION

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. Dated GLX/12/3669 6-Dec-22 Mode/Terms of Payment Delivery Note Other References Reference No. & Date. Buyer's Order No. Delivery Note Date Dispatch Doc No. Destination Dispatched through

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
	PRINTER HP LASERJET MFP M438DN CNB1Q1S1J7 CGS SGS		1 NOS	49,700.00	42,118.64	NOS	3,790.6 3,790.6
	For Other Mida	OF DENTAL	SCIENCE P				
	JON MAIN	OF DENTAL Date /// // Sig	2022 ESEARCH				
P.	ount Chargeable (in words)	BHOPAL I	1 NOS			1	₹ 49,700.0

INR Forty Nine Thousand Seven Hundred Only

HSN/SAC 
 Taxable
 Central Tax
 State Tax
 Total

 /3 us
 Rate
 Amount
 Rate
 Amount

 4.2.118.64
 9%
 3,790.68
 9%
 3,790.68

 4.2,118.64
 3,790.68
 3,790.68
 7,581.36
 8443 7,581.36 7,581.36

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

Declaration

visite actual price of the goods are true and correct. We declare that this invoice sh described and that all particula

Company's Bank Details

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

for GALAXY COMPUTERS

Authorised Signatory

E. & O.E

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

#### Tax Invoice

	I dx IIIvoice
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.	Dated
GLX/5/654	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

ı.	el	11	15	OI	Del	IV	e	7

SI No.			HSN/SAC	Quantity	Rate	Rate	per	- Amount
					(Incl. of Tax)			
1	SWITCH DLINK 5 POR		851762	2 NOS	650.00	550.85	NOS	1,101.70
2	DLINK RJ 45 CONNECTOR RAM 2GB DDR3 DESK		854449	100 NOS	5.00	4.24	NOS	424.00
			84733030	5 NOS	450.00	. 381.36	NOS	1,906.80
1	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
	Less:	ROUND OFF						598.75 (-)0.34
ľ								( )
	- OF B							
	V V						1	



Tax Invoice

# LAXY COMPUTERS (2023-24)

op No.3, Neelkamal Complex P Nagar, Zone-1, Bhopal

incode-462011

1755-4271115,07554265636 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

Dated
10-Apr-23
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

					A
SI Description of Goods HSN/:	SAC Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 CARTRIDGE HP LASER JET 335X	99 1 NOS	2,350.01	1,991.53	NOS	1,991.53
CGST SGST Less: ROUND OFF					179.24 179.24 (-)0.01
				=	
		The state of the s			
Leceinal Zing?					
LIGHT OF DENTAL SCIENT			٨	0	2
STORE STORE		e	12/01	ENCES & RE	
nount Chargeable (in words)	1 NOS		O PRIN	01001	2 350.00

IR Two Thousand Three Hundred Fifty Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax voo	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
14399	1,991.53	9%	179.24	9%	179.24	358.48
Total	1,991.53		179.24		179.24	358.48

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

Company's Bank Deca...

Bank Name : YES BANK CC
A/c No. : 011984600002850

Branch & IFS Code : MP NAGAR BHOPAL & YESB0000119

for GALAXY COMPANY

CALAXY COMPANY

A CALAXY COMPANY

CALAXY COM

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

shop No.3, Neelkamal Complex
M.P. Nagar, Zone-1, Bhopa
M.P. Nagar, Zone-1, Bhopa
M.P. Nagar, Zone-1, Bhopa
M.P. Nagar, Zone-1, Bhopa
GSTIN/UIN: 23ATBPS1840 G1ZZ
GSTIN/UIN

Consignee (Ship to) RISHI RAJ DENTAL COLLEGE

State Name

: Madhya Pradesh, Code : 23

Invoice No. GLX/12/3728 Delivery Note

14-Dec-22

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 Desc	tion of Goods	HEN/840	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 HDD EXT USB 1TB TOS Sno-92GGT1DVTV8H 2 PRINTER CABLE	CGST SGST ROUND OFF	847 7020 851442	1 NOS 2 NOS	3,850.00 249.99	3,262.71 211.86		3,262.71 423.72 3,686.43 331.77 331.77 0.03

3 NOS

₹ 4,350.00

E. & O/E

Amount Chargeable (in words) INR Four Thousand Th

FSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value:	Rate	Amount	Rate	Amount	Tax Amount
84717020	3,262.71	9%	293.64	9%	293.64	
854442	423.72	9%	38.13	9%	38.13	76.26
To	tal 3,386.43		331.77		331.77	663.54

Total

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

Company's Bank Details

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

for GALAXY COMPUTERS

**Authorised Signatory** 

Declaration

We declare that this invoice sh described and that all particula

the actual pric of the goods

> UBJECT TO BHOPAL JURISDICTION . This is a Computer Generated Invoice

GALAXY COMPUTERS GAL, Neelkamal Complex
No.3: Zone-1: Bhops

strong again 2011
strong again 2011
strong again 23ATBPS1840 01ZZ
strong again 23ATBPS1840 01ZZ
strong again 24ATBPS1840 01ZZ
strong again 24A

Consignee (Ship to) CONSIGNATION OF THE RISHI RAJ DENTAL COLLEGE

State Name

: Madhya Pradesh, Code : 23

Invoice No. GLX/12/3828 **Delivery Note** 

Dated 26-Dec-22

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 D	Desc tion of Goods		HSN/GAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 CARTRIDGE HP 335x Orignal Hp To Black	ner		841399	1 NOS	2,000.01	1,694.92	NOS	1,694.92
		CGST SGST						152.5 <sup>4</sup> 152.5 <sup>4</sup>

New Carpay brief

BHOPAL + 13 NOS

₹ 2,000.00 E. & O.E

Amount Chargeable (in words)

described and that all pa

INR Two Thousand Only Total 
 Cable
 Central Tax
 State Tax

 Value
 Rate
 Amount
 Rate
 Amount

 1,394,92
 9%
 152,54
 9%
 152,5
 State Tax ISN/SAC Tax Amount 305.08 152.54 9% 844399 152.54 152.54 1,694.92 Tctal

Total

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

Declaration sh vs the ac af price of the goods We declare that this invo

Company's Bank Details
Bank Name : YES BANK CC
A/c: No. : 011984600002850
Branct & 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, Bhopai pincode-452011 GSTIN/UIN: 23ATBPS:1840@1ZZ State Name: Madhya Pradesh, Code: 23 E-Mail: neerajgalaxy@red fmail.com Invoice No. Dated GLX/12/3828 26-Dec-22 Delivery Note Mode/Terms o Reference No. & Date. Other Reference RISHI RAJ DENTAL COLLEGE Buyer's Order No. Dated State Name : Madhya Pradesh, Code : 23 Dispatch Doc No. Delivery Note [ Dispatched through Destination Terms of Delivery Buyer (Bill to) RISHI RAJ DENTAL COLLEGE State Name : Madhya Pradesh, Code : 23 SI Desc tion of Goods No. HSNI/SACT Quantity Rate Rate per 1 CARTRIDGE HP (Incl. of Tax) 335x Orignal Hp Toner 844399 1 NOS 2,000.01 1,694.92 NOS Black CGST SGST New Carpage Amount Chargeable (in words) Total SHOPAL + 13 NOS INR Two Thousand Cinly ₹ 2 N/SAC | Cebbe | Central Tax | State Tax | | Value | Rate | Amount | Rate | Amount | | 1.394.92 | 9% | 152.54 | 9% | 152.54 | | 1.694.92 | 152.54 | 152.54 | 844399 Tctal Tax Amount (in words): 152.54 Three Hymdred Five and Eight paise Only 152.54

SCIENCES

Declaration

We declare that this in described and that all

tual price of the goods

Company's Bank Details Bank Name : YES BANK CC

Branch & IFS Code : MP NAGAR BHOPAL & YESB0000119

for GALAXY COMP

Authorised Sh

SUBJECT TO BHOP AL JURISDICTION This is a Computer Generated Invoice

Shop No.3, Neelkamal Complex
Shop Nagar, Zone-1, Bhopal
MP Nagar, Zone-1, Bhopal
MP Nagar, Zone-1, Bhopal
STIN/UIN: 23ATBPS1840G1ZZ
GTIN/UIN: 23ATBPS1840G1ZZ
GTIN/UIN: Madhya Pradesh, Code: 23
Stata
E-Mail: neerajgalaxy@rediffmall.com elkamal Complex Consignee (Ship to) RISHI RAJ DENTAL COLLEGE

State Name

: Madhya Pradesh, Code : 23

Invoice No. Dated GLX/8/2479 24-Aug-22 Mode/Terms of Payment Delivery Note Reference No. & Date Other References Buyer's Order No. Dated Delivery Note Date Dispatch Doc No. Dispatched through Destination

Terms of Delivery

Buyer (Bill to) RISHI RAJ DENTAL COLLEGE

State Name

8473

8517

: Madhya Pradesh, Code : 23

SI No.	Description of Goods		HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 1	DESKTOP LENOVO LENOVO THINK CENTRE S/NO.SPG03C3JK INTEL CORE I 5 10400 RAM 4GB, HDD 1TB		84715000	1 NOS	38,000.00	32,203.39	NOS	32,203.3
	3 YEAR WARRANTY							1,864.4
2 1	RAM 8GB DDR-4 DESK		8504	1 NOS	2,200.00	1,864.41	NOS	
3 !	SSD AVERTEK 128 GB NVME		8523	1 NOS	1,500.00	1,271.19	NOS	1,271.1
	LED LENOVO 20"		8473	1 NOS	8,200.00	6,949.15	NOS	6,949.1
	LAN CARD TPLINK GIGABITE		8517		1,100.00		NOS	932.2
6	RAM 4 GB DDR-4 DESK OEM		8473	(-)1 NOS	1,000.00	847.46	NOS	(-)847.4
	Part 4 de Bert Protesta						1	42,372.8
	Less:	CGST SGST ROUND OFF						3,813.5 3,813.5 (-)0.0
		STORE	C. \	4 NOS				₹ 50,000 0
	ount Chargeable (in words)	8 Pote 3 Total	2015	41100				E. 8 O.E
	The second secon	3 Sign wi A	43					
nir	Fifty Thousand Only	121 17 HOO	Cil I	Cent	tral Tax	State	Tav	Total
	HSN/SAC	181	Naxable Value	Rate	Amount		mount	Tax Amount
-		100	1		2.898.31		2.898.31	5,796.32
	15000	TOPAL # "	32,203.3		167.80	9%	167.80	
50		* * * * * * * * * * * * * * * * * * * *	1,864.4			5%	114.41	228.84
352	3		1,271.1		114.41	9%	EAD SE	

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

faceted For OPL We declare that this invoice shows the actual price of the goods described and that all particulars are

described and that all particulars are true and correct.

Company's Bank Details

6,101.69

Total 42,372.88

932.20

YES BANK CC 011984600002850 A/c No.

9%

Branch & IFS Code : MP NAGAR BHOPAL & YESB0000119

549.15

83.90

for GALAXY COMPUTERS

549.15

3,813.57

83.90

1,098.30

7,627.14

167.80

Authorised Signatory

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

GALAXY COMPUTERS  Shop No.3, Neelkamal Complex  STIN/UIN: 23ATBPS1840G1ZZ  State Name: Madhya Pradesh, Code: 23  E-Mail: neeralgalaxy@rediffmail.com  Consignee (Ship to)  RISHI RAJ DENTAL COLLEGE  State Name: Madhya Pradesh, Code: 23	Invoice No.  GLX/10/3119  Delivery Note  Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  Dispatched through	Dated  14-Oct-22  Mode/Terms of Payment  Other References  Dated  Delivery Note Date  Destination
Buyer (Bill to) RISHI RAJ DENTAL COLLEGE	Terms of Delivery	
State Name : Madhya Pradesh , Code : 23	The state of the s	

					-	100	Amount
Description of Goods		HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	and the second
SERVICE CHARGES		9987	1 NOS	949.99	805.08	NOS	805.0
Hp Printer Tank GENERAL ITEM	** 15	8471	5 NOS	30.00	25.42	NO5	932.1
							83.9
	CGST SGST ROUND OFF					5000	83.9
						1	
			1.1				1 8
1							
			POTE				
			1				
	Total	1	6 NOS				₹ 1,100.0
	1 DEal		0 1400	l			F 20

Amount Chargeable (in words)

INR One Thousand One Hundred Only	Taxable	Cer	tral Tax	Ste	te Tax	Total
HSINISAC	Value	Rate	Amount	Rate	Amount	Tax Amount
9987	805.08	9% 9%	72.46 11.44	9%	72.46	144.92 22.88
8471 Total	932.18		83.90		83.90	167.80

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

PRINCIPAL

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

SUBJECT TO BHCPAL JURISDICTION

And a Computer Generated Invoice

GALAXY COMPUTERS IS rised Signatory

Prop leter

E. & O.E.

shop No.3, Neelkamal Complex
M.P. Nagar, Zone-1, Bhopal
M.P. Nagar, Zone-1, Bhopal
M.P. October 1, Bhopal
Pincode-462011
Pincode-462011
Pincode-462011
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. 27-Oct-22 GLX/10/3275 Mode/Terms of Payment Delivery Note Other References Reference No. & Date, Dated Buyer's Order No. Delivery Note Date Dispatch Doc No. Destination Dispatched through Terms of Delivery

Buyer (Bill to)

RISHI RAJ DENTAL COLLEGE

State Name

: Madhya Pradesh, Code: 23

						1	Amount
31	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	
	M/B HP RAM 2GB DDR3 DESK	8528 8504	1 NOS	3,800.00	3,220.34 338.98	NOS	3,220.34 338.98
	TAME 200 DDNO DEON						3,559.3
							320.3
	CGS	ST ST					320.3
	W						
	(sol						
	Us Spor Contry						
	Of a						
	1 XX			.0	F DENTAL S	Cr.	
	of the salar			Eg.	STOR	FET	
	U			18 Da	te 29/1	D P	:
				3 (Si	mandelo /	2-22 5	1
				HSI	STORE 29/10/	1/3	
				* 84	- T	NA)	* 4 200
	То	tal	2 NOS	3	UPAL # 30		₹ 4,200.0 E. & O.

Amount Chargeable (in words)

INR Four Thousand Two Hundred Only	Taxable	Cen	tral Tax	Sta	ate Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount 579.66
8528	3,220.34	9% 9%	289.83 30.51	9%	289.83 30.51	61.02
8504 Tatal	3 559 32	5 /0	320.34		320.34	640.68

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

Compary's Bank Details

Commary's Bank Details
Bank ria ne : YES BANK CC
A/c No :: 011984600002850
Branch & IFS Code : MP NAGAR BHOPAL & YES B0000119
for GALAXY COMPUTERS

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

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

shop No.3. Neelkamal Complex Shop Nagar, Zone-1, Bhopal M.P. ode-452011 Pincode-452011 Pincode-452011 STIN/UIN: 23ATBPS1840G1ZZ GSTIN/UIN: 23ATBPS1840G1ZZ GSTIN/UIN: 43ATBPS1840G1ZZ GSTIN/UIN: 43ATBPS1840G1ZZ GSTIN/UIN: Madhya Pradesh , Code : 23 E-Mail: neeralgalaxy@rediffmail.com

Consignee (Ship to)

RISHI RAJ DENTAL COLLEGE

State Name : Madhya Pradesh , Code : 23

Invoice No. Dated GLX/07/2107 21-Jul-22 Mode/Terms of Payment Delivery Note Other References Reference No. & Date. Dated Buyer's Order No. Delivery Note Date Dispatch Doc No. Destination Dispatched through

Terms of Delivery

Buyer (Bill to) RISHI RAJ DENTAL COLLEGE

State Name : Madhya Pradesh , Code : 23

SI Description of Goods		HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 PRESENTER DARLING Malls		8471 8471	3 NOS 2 NOS	850.00	720.34 127.12	NOS NOS	2,161.02 254.24
2 MOUSE PRODUI		84/1	2 1405	100.00			2,415.26
10						-	217.37
i Peri	CGST						217.37
No Pasol	COLEGE	510	RE TO THE REAL PROPERTY OF THE PARTY OF THE	ARCHI CENT			
			5 NOS				£ 80.00

Amount Chargeable (in words)

Dedaration
We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	2,415.26	9%	217.37	9%	217.37	434.74
	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. : 011984600002850
Branch & IFS Code : MP NAGAR BHOPAL & YESB000019

for GALAXY COMPUTERS

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory PRINCIPAL

GALAXY	COMP	UT	ERS
GALMA	amai Comple	ж	
GALAA No.3. Neelki No.3. Zone-	, Bhopal	,,	

prode 462017 prode 462017 prode : 23ATBPS1840G1ZZ prode : Madhya Pradesh, Code : 23 prode : 23

consignee (Ship to)

RISHI RAJ DENTAL COLLEGE

: Madhya Pradesh, Code : 23 State Name

Dated Invoice No. Mode/Terms of Payment 2-Sep-22 GLX/09/2629 Delivery Note Other References Reference No. & Date, Dated Buyer's Order No. Delivery Note Date Dispatch Doc No. Destination Dispatched through

Terms of Delivery

Buyer (Bill to) RISHI RAJ DENTAL COLLEGE

State Name

: Madhya Pradesh, Code : 23

	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Amount
Description of Goods			3 800.00	3,220.34 466.10	NOS	6,440.68 1,864.40
PROJECTOR SCREEN SELF LOCK	9010 8471	4 NOS	550.00	466.10	HOS	8,305.0
MOUSE HP WIRED						747.4 747.4
	SST					
, , , ))						
Los Jugar Halls						
Los of						
A 13/0/2						
						1
V d800/					1	
			c	+	+	₹ 9,800.0 E. & O
	Total	6 NO	5			/
Amount Chargeable (in words)  NR Nine Thousand Eight Hundred Only		Ce	entral Tax	State	e Tax	Tax Amou
IND Nine Thousand Eight Hundred City	Taxa	ble Ce	mulai Tux	Pate	Amount	Tax Amou

Central Tax Tax Amount INR Nine Thousand Eight Hundred Only Taxable Amount 579.66 Rate Amount 1,159.32 HSN/SAC Rate Value 579.66 9% 335.60 6,440.68 1,864.40 167.80 167.80 1,494.92 747.46 9010 747.46 8,305.08 8471

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

Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code:

DetailS
YES BANK CC
011984600002850
MP NAGAR BHOPAL & YESB0000119
for GALAXY COMPUTERS

Authorised Signatory

We declare that this invoice shows the actual described and that all particulars are true an

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL



#### Hardware & Software Solution

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

Replacement Slip

TIN - 23404002790

Date :- 19/9/22

Callage

S. No.	Item & Sr. No.	Qty.	Date	Problem
E	Printer NP But tank	0	•	1
	210			
				(
				1

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

For Galaxy Computer

SCIENCES PRINCIPAL



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

62 84003657

		_	Warranty	n. blam
S. No.	Item & Sr. No.	Qty.	Warranty Date	Problem
1	Printer Pantum	1		
	Model M6518			
			-	

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

For Galaxy Computer

PRINCIPAL



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

S.	U 0 C- No	Qty.	Warranty	Problem
No.	Item & Sr. No.	-	Date	Diaples
1	Dediktop	1		DION
	320 HOD UD			
	DUDR			
	153th Gen			
	M16		4	
	Ran 201B			
2	neaktop			
	MOD 320 Beggle			
	DVDR			
-	M/b is 3 thuren			
	2×2 Ran = 466	1		
	2/-1/11 - 1/0/15	1		

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

For Galaxy Computer





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

S.	Item & Sr. No.	Qty.	Warranty Date	Problem
S. No.	Desiztop HP Property 400 073 156th Geh 4×2 DDR4 Ram 256 GB SSD Acta	aty.		Problem

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

For Galaxy Computer



1	Taxir	voice	14		Date	nd .	
1	ALAXY COMPUTERS (2023-24)		Invoice N		100000000000000000000000000000000000000	May-	73
G	ALAXI 00111 01210 (2020-24)		GLX/5/6		Mod	e/Ten	ms of Payment
61	No.3, Neckamar Complex		Delivery	Note			
M	P No. 462011		Reference	e No. & Dat	te. Othe	er Refe	erences
PI	ncode-40201 55-4271115,07554265636 55-54111N: 23ATRPS1840G177				Date	d	
	55-427 TIN/UIN: 23ATBPS1840G1ZZ ate Name: Madhya Pradesh, Code: 23		Buyer's C	order No.			
St	Mail: neerajgalaxy@rediffmail.com		Dispatch	Doc No.	Deliv	ery N	ote Date
C	nsignee (Ship to)					- 41	
pl	SHI RAJ DENTAL COLLEGE ate Name : Madhya Pradesh , Code : 23		Dispatche	d through	Desti	ination	1
BI	yer (Bill to)		Terms of I	Delivery			
RI	SHI RAJ DENTAL COLLEGE		1				
-	ate Name · Madhya Prodech Cada . an		1 2				
51	ate Name : Madhya Pradesh, Code : 23						
51	ate Harris - Mauriya Fradesh, Code : 23						
SI	ate Hamo - Mauriya Fradesh, Code : 23						Amount
		THSN/SAC	Quantity	Rate	Rate	per	- Amount
SI No.		HSN/SAC	Quantity	(Incl. of Tax)			- Amount
SI	Description of Goods	HSN/SAC 851762	Quantity 2 NOS	(Incl. of Tax)	550.85	NOS	1,101.70
SI No.	Description of Goods SWITCH DLINK 5 PORT	851762	2 NOS	(Incl. of Tax) 650.00 5.00	550.85	NOS	
SI No. 1	Description of Goods  SWITCH DLINK 5 PORT  DLINK RJ 45 CONNECTOR		2 NOS 100 NOS 5 NOS	650.00 5.00 450.00	550.85 4.24 381.36	NOS NOS NOS	1,101.70 424.00 1,906.80
SI No.	Description of Goods  SWITCH DLINK 5 PORT  DLINK RJ 45 CONNECTOR RAM 2GB DDR3 DESK	851762 854449 84733030	2 NOS 100 NOS 5 NOS	650.00 5.00 450.00	550.85 4.24 381.36	NOS NOS NOS	1,101.70
SI No. 1	Description of Goods  SWITCH DLINK 5 PORT  DLINK RJ 45 CONNECTOR RAM 2GB DDR3 DESK  MB INTEL H 61 OEM	851762 854449	2 NOS 100 NOS 5 NOS	650.00 5.00 450.00	550.85	NOS NOS NOS	1,101.70 424.00 1,906.80 3,220.34
SI No. 1 2 3	Description of Goods  SWITCH DLINK 5 PORT  DLINK RJ 45 CONNECTOR RAM 2GB DDR3 DESK	851762 854449 84733030	2 NOS 100 NOS 5 NOS	650.00 5.00 450.00	550.85 4.24 381.36	NOS NOS NOS	1,101.70 424.00 1,906.80 3,220.34
SI No. 1 2 3	Description of Goods  SWITCH DLINK 5 PORT  DLINK RJ 45 CONNECTOR RAM 2GB DDR3 DESK  MB INTEL H 61 OEM H 110 6th Gen Hp Mb	851762 854449 84733030 84733020	2 NOS 100 NOS 5 NOS	650.00 5.00 450.00	550.85 4.24 381.36	NOS NOS NOS	1,101.70 424.00 1,906.80 3,220.34 6,652.84 598.75 598.75
SI No. 1 2 3	Description of Goods  SWITCH DLINK 5 PORT  DLINK RJ 45 CONNECTOR RAM 2GB DDR3 DESK  MB INTEL H 61 OEM H 110 6th Gen Hp Mb	851762 854449 84733030 84733020	2 NOS 100 NOS 5 NOS	650.00 5.00 450.00	550.85 4.24 381.36	NOS NOS NOS	1,101.70 424.00 1,906.80 3,220.34 6,652.84 598.75
SI No. 1 2 3	Description of Goods  SWITCH DLINK 5 PORT  DLINK RJ 45 CONNECTOR RAM 2GB DDR3 DESK  MB INTEL H 61 OEM H 110 6th Gen Hp Mb	851762 854449 84733030 84733020	2 NOS 100 NOS 5 NOS	650.00 5.00 450.00	550.85 4.24 381.36	NOS NOS NOS	1,101.70 424.00 1,906.80 3,220.34 6,652.84 598.75 598.75
SI No. 1 2 3	Description of Goods  SWITCH DLINK 5 PORT  DLINK RJ 45 CONNECTOR RAM 2GB DDR3 DESK  MB INTEL H 61 OEM H 110 6th Gen Hp Mb	851762 854449 84733030 84733020	2 NOS 100 NOS 5 NOS	650.00 5.00 450.00	550.85 4.24 381.36	NOS NOS NOS	1,101.70 424.00 1,906.80 3,220.34 6,652.84 598.75 598.75
SI No. 1 2 3	Description of Goods  SWITCH DLINK 5 PORT  DLINK RJ 45 CONNECTOR RAM 2GB DDR3 DESK  MB INTEL H 61 OEM H 110 6th Gen Hp Mb	851762 854449 84733030 84733020	2 NOS 100 NOS 5 NOS	650.00 5.00 450.00	550.85 4.24 381.36	NOS NOS NOS	1,101.70 424.00 1,906.80 3,220.34 6,652.84 598.75 598.75
SI No. 1 2 3	Description of Goods  SWITCH DLINK 5 PORT  DLINK RJ 45 CONNECTOR RAM 2GB DDR3 DESK  MB INTEL H 61 OEM H 110 6th Gen Hp Mb	851762 854449 84733030 84733020	2 NOS 100 NOS 5 NOS	650.00 5.00 450.00	550.85 4.24 381.36	NOS NOS NOS	1,101.70 424.00 1,906.80 3,220.34 6,652.84 598.75 598.75
SI No. 1 2 3	Description of Goods  SWITCH DLINK 5 PORT  DLINK RJ 45 CONNECTOR RAM 2GB DDR3 DESK  MB INTEL H 61 OEM H 110 6th Gen Hp Mb	851762 854449 84733030 84733020	2 NOS 100 NOS 5 NOS	650.00 5.00 450.00	550.85 4.24 381.36	NOS NOS NOS	1,101.70 424.00 1,906.80 3,220.34 6,652.84 598.75 598.75

₹ 7,850.00 108 NOS E. & O.E

INR Seven Thousand Eight Hundred File Only UND Total State Tax Taxable Central Tax HSN/SAC Value 1,101.70 424.00 Rate Amount Rate Amount 99.15 Tax Amount 198.30 99.15 9% 851762 9% 9% 9% 9% 38.16 76.32 38.16 854449 171.61 289.83 343.22 171.61 1,906.80 84733030 579.66 289.83 9% 3,220.34 84733020 \$98.75 1,197.50 6,652.84 598.75

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 & YESB 0000119

for GALAXY COMPUTERS (2023-24)

**Authorised Signatory** 

NECT TO BHOP AD JURISDICTION This is a Computer Generated Invoice

Amount Chargeable (in words)

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

No.3, Neelkamal Complex Nagar, Zone-1, Bhopal

M.P. Nager Pincode-462011 Pincode-462011 GSTIN/UIN: 23ATBPS1840G1ZZ GSTIN/UIN: 23ATBPS1840G1ZZ GSTIN/UIN: 23ATBPS1840G1ZZ GMail: neerajgalaxy@rediffmail.com

Consignee (Ship to)

RISHI RAJ DENTAL COLLEGE

State Name

: Madhya Pradesh, Code : 23

Dated Invoice No. 6-Feb-23 GLX/2/4238 Mode/Terms of Payment **Delivery Note** Other References Reference No. & Date. Dated Buyer's Order No. Delivery Note Date Dispatch Doc No. Destination Dispatched through

Rate

per

Amount

₹ 2,000.00

E. & O.E

Terms of Delivery

Sity Rate

Buyer (Bill to)

RISHI RAJ DENTAL COLLEGE

State Name

: Madhya Pradesh, Code : 23

SI	Descript	ion of Goods	HSN/SAC		(Incl. of Tax)			
No.	CARTRIDGE HP 335X		844399	1 NOS	2,000.01	1,694.92	NOS	1,694.92
		CG: SG:	ST					152.54 152.54
	SOLLEGE OF THE PROPERTY OF THE	STORE STENERS OF A STENERS OF THE ST						
	ton's	BHOPAL *						-

Amount Chargeable (in words)

**INR Two Thousand Only** 

2000 Central Tax Taxable

HSN/SAC State Tax Total Value 1,694,92 Rate Amount Rate Amount Tax Amount 844399 152.54 152 54 305.08 Total 1,694.92 152.54 152.54 305.08

Total

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

CLENCES & A

Company's Bank Details Bank Name A/c No.

1 NOS

Branch & IFS Code

YES BANK CC 011984600002850 MP NAGAR BHOPAL & YESB0000119

AXX COMPUTERS

PRINCIPAL We declare that this invoice shows the described and that all particulars are Be goods actual price of e and corre

#### Tax Invoice

ad 402011 de 402011 de 402011 de 402011 de 402011 in Anterajalaxy@red iffmall.com

signee (Ship to)

HI RAJ DENTAL COLLEGE

Name

; Madhya Pradesh, Code : 23

ret (Bill to) HI RAJ DENTAL COLLEGE

: Madhya Pradesh, Code : 23 e Name

Invoice No.

GLX/1/4037

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Dated

16-Jan-23 Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Terms of Delivery

Dosc tion of Goods

OJECTOR SCREEN SELF LOCK

900290

HSN/SAC Quantity

(Incl. of Tax)

1 NOS 4,500.00 3,813.56 NOS

Rate

3,813.56

per

SGST

CGST

343.22 343.22

PRINCIPAL

1 NOS

Rate 9%

State Tax

Rate

9%

₹ 4,500.00

E. & O.E

686.44

Total Amount Tax Amount 686,44 343.22

Total in words): INR Six Hundred Eighty Six and Forty Four paise Only 3,813.56

Central Tax

Amount 343.22

343.22

Company's Bank Details
Bank Name : YES BANK CC
A/C N). : 011984600002850
Branct & IFS Code : MP NAGAR BHOPAL & YESB0000119

for GALAXY COMPUTERS

Authorised Signatory

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

N/SAC

SUBJECT TO BHOPAL JURISDICTION This is a Computer Generated Invoice

rgeable (in words)

Thousand Five Mundred Only

#### Tax Invoice

Y COMPUTERS No.3, Neelkamill Complex
No.3, Neelkamill Comp

onsignee (Ship to)

SHI RAJ DENTAL COLLEGE

tate Name : Madhya Pradesh, Code : 23 Invoice No. GLX/1/4038 Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

16-Jan-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

uyer (Bill to)

ISHI RAJ DENTAL COLLEGE

tate Name

: Madhya Pridesh, Code : 23

851762

HS I/SACT

Quantity 1 NOS

Rate (Incl. of Tax) 599.99

508.47 NOS

508.47

Amount

SWITCH DLINK 5 PORT

Qs7k31b021908

CGST SGST ROUND OFF

45.76

45.76 0.01

PRINCIPAL Total

45.76

₹ 600.00 E. & O.E

iount Chargeable (in words) R Six Hundred Only

ISN/SAC

laxab e Value 508.47

508.47

Central Chax Tal N State Tax ate Amount Rate Amount Rate 9% 45.76

45.76

Amount

Total Tax Amount 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 : MP NAGAR BHOPAL & YESB0000119 for GALAXY COMPUTERS

Authorised Signatory

daration

1762

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

SUBJECT TO BHOPAL JURISDICTION This is a Computer Generated Invoice

#### **INVOICE**

Fibernet Solutions (OPC) Private Limited	Invoice No.	Dated
502 4th Floor, Plot No:-17, Corporate Business	FSOPCPL2223/121912	1-Dec-22
Chamber,ISBT Commercial Complex,	Delivery Note	Mode/Terms of Payment
Bhopal Pan Number:- AACCF9412A	01.10.2022 to 31.12.2022 D	ue Quartely Billing
GSTIN/UIN: 23AACCF9412A1Z9	Dispatch Doc No.	Delivery Note Date
State Name: Madhya Pradesh, Code: 23 CIN: U74994MP2016OPC041056	SAC Code:-998429	1-Dec-22
Buyer (Bill to)	Dispatched through	Destination
LNCT MCA	Telecommunication Servic	e
Pipalaner Road Gandhi Nagar Airport Road Bhopal	Terms of Delivery	·
State Name : Madhya Pradesh, Code : 23	100 Mbps Tariff Plan	
. Madriya i radoon, oodo . 20	Due Date:-20.12.2022	

SI No.	Particulars	Rate		per	Amount
1	Recurring Charges Towards Internet Leased Lines CGST SGST 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

Company's Bank Details

Bank Name : ICICI Bank Limited Current Account

A/c No. : **389705000020** 

Branch & IFS Code: Baghmugaliya Bhopal & ICIC0003897

for Fibernet Solutions (OPC) Private Limited

**Authorised Signatory** 

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.

	INVOICE				
50 Cl Bl Pa St Cl Bl Ri Pi	ibernet Solutions (OPC) Private Limited 02 4th Floor,Plot No:-17,Corporate Business hamber,ISBT Commercial Complex, hopal an Number:- AACCF9412A STIN/UIN: 23AACCF9412A1Z9 tate Name: Madhya Pradesh, Code: 23 IN: U74994MP2016OPC041056 uyer (Bill to) ishiraj College of Dental Science and Research Centre ipalaner Road Gandhi Nagar Airport Road Bhopal tate Name: Madhya Pradesh, Code: 23	Invoice No.  FSOPCPL2223/121906  Delivery Note  01.04.2022 to 30.06.2022 Du Dispatch Doc No.  SAC Code:-998429  Dispatched through  Telecommunication Service  Terms of Delivery  100 Mbps Tariff Plan Due Date:-20.06.2022	e Quar Delive Destin	Terms tely Bi ry Note	of Payment illing e Date
SI No.		F	ate	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)

E. & O.E

INR Forty Eight Thousand One Hundred Twenty Five Only

We declare that this invoice shows the actual price of the goods

Invoice:-FSOPCPL2223/121906 ARC 192500 all inclusive

described and that all particulars are true and correct.

Remarks:

Declaration

Company's Bank Details
Bank Name : ICICI Bank Limited Current Account

A/c No. : **389705000020** 

Branch & IFS Code: Baghmugaliya Bhopal & ICIC0003897

for Fibernet Solutions (OPC) Private Limited

#### **INVOICE**

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

Particulars	Rate	<del></del>	per	Amount
Recurring Charges Towards Internet Leased Lines CGST SGST ess: Round of		9 9	% %	40,784.0 3,670.5 3,670.5 (-)0.1
	Total			₹ 48,125.0

Amount Chargeable (in words)

Remarks:

E. & O.E

INR Forty Eight Thousand One Hundred Twenty Five Only

Company's Bank Details Bank Name : ICICI Bank Limited Current Account

A/c No. 389705000020

Branch & IFS Code: Baghmugaliya Bhopal & ICIC0003897 Invoice:-FSOPCPL2223/121906 ARC 192500 all inclusive

for Fibernet Solutions (OPC) Private Limited

#### **INVOICE**

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

a. I				
SI No.	Particulars	Rate	per	Amount
	rges Towards Internet Leased Lines		9 %	40,784.00 3,670.56 3,670.56 (-)0.12
		Total		₹ 48,125.0

Amount Chargeable (in words)

E. & O.E

INR Forty Eight Thousand One Hundred Twenty Five Only

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. : **389705000020** 

Branch & IFS Code: Baghmugaliya Bhopal & ICIC0003897

for Fibernet Solutions (OPC) Private Limited