

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 GALAXY INFOCOM PVT. LTD. 37 SNP AREA DELHI DARBAR ROAD SAKCHI, JAMSHEDPUR – 831001 JHARKHAND-831001 INDIA GSTIN/UIN 20AACCG4041C12D STATE NAME JHARKHAND, CODE 20 CIN U72900WB2005PTC 105320 CONTACT: 9304845478, 6208153883 E MAIL GALAXYJSR123@GMAIL.COM	Invoice No. GIPL/19-20/4865	Dated 3-Sep-2019				
	Delivery Note	Mode/Terms of Payment Due				
	Reference No. & Date	Other References				
	Buyer's Order No.	Dated				
	Dispatch Doc No	Delivery Note Date				
	Dispatched Through	Destination				
Buyer's (bill to) Netaji Subhas University Pokhari, Jamshedpur, 9366817857 Jharkhand – India State Name Jharkhand, Code 20		Terms of Delivery				
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CPU CORE I3-3RD GEN	84733010	40 pcs	1271.19	pcs	50,847.60
2	HDD 500GB Daichi	84717020	40 pcs	1016.95	pcs	40,678.00
3	DDR3 4GB RAM	84733030	40 pcs	1101.69	pcs	44,067.60
4	MB 61 FRONTECH	84733020	40 pcs	2457.63	pcs	98,305.20
5	CPU Fan	84733020	40 pcs	169.49	pcs	6,779.60
6	CABINET FRONTECH	84733099	40 pcs	677.97	pcs	27,118.80
7	SMPS	85045090	40 pcs	423.73	pcs	16,949.20
8	KB + MOUSE FRONTECH	84716040	40 pcs	254.24	pcs	10,169.60
9	MONITER FRONTECH 19-0001	85285200	40 pcs	3220.34	pcs	128,813.60
						4,23,729.20
	OUTPUT CGST @ 9%			9	%	38,135.63
	OUTPUT SGST @ 9%			9	%	38,135.63
	Less ROUND OFF					(-) 0.46
	Total		360 pcs			₹ 5,00,000
Amount Chargeable [in words] E & O.E INR Five Lakh Only. Company's PAN AACCG4641C <u>Declaration</u> We have sold you computer hardware as mentioned above purchased through authentic license distributors. We have not loaded any software in hardware purchased by you from us under the invoice. Any software loaded by you or by your agent in the hardware subsequently will be entirely at your risk, responsibility, cost and consequences and shall not be liable Company's Bank Details A/c Holder's name : GALAXY INFOCOM PVT.LTD. Bank Name : HDFC BANK C/A A/c NO. : 50200043744028 Branch & IFS Code: SAKCHI JSR & HDFC0001066 for GALAXY INFOCOM PVT.LTD.						

Customer's Seal and Signature

 SUBJECT TO JAMSHEDPUR JURISDICTION
 This is a Computer Generated Invoice

Registrar
Netaji Subhas University
Jamshedpur, Jharkhand

VICE CHANCELLOR
NETAJI SUBHAS UNIVERSITY
JAMSHEDPUR, JHARKHAND

 GALAXY INFOCOM PVT. LTD. 37 SNP AREA DELHI DARBAR ROAD SAKCHI, JAMSHEDPUR – 831001 JHARKHAND-831001 INDIA GSTIN/UIN 20AACCG4041C12D STATE NAME JHARKHAND, CODE 20 CIN U72900WB2005PTC 105320 CONTACT: 9304845478, 6208153883 E MAIL GALAXYJSR123@GMAIL.COM	Invoice No. GIPL/20-21/5465	Dated 16-Jan-2020				
	Delivery Note	Mode/Terms of Payment Due				
	Reference No. & Date	Other References				
	Buyer's Order No.	Dated				
	Dispatch Doc No	Delivery Note Date				
	Dispatched Through	Destination				
Buyer's (bill to) Netaji Subhas University Pokhari, Jamshedpur, 9366817857 Jharkhand – India State Name Jharkhand, Code 20		Terms of Delivery				
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CPU CORE I3-3RD GEN	84733010	80 pcs	1171.17	pcs	93,693.60
2	HDD 500GB Daichi	84717020	80 pcs	916.54	pcs	73,323.20
3	DDR3 4GB RAM	84733030	80 pcs	1001.55	pcs	80,124.00
4	MB 61 FRONTECH	84733020	80 pcs	2357.26	pcs	1,88,580.80
5	CPU Fan	84733020	80 pcs	149.38	pcs	11,950.40
6	CABINET FRONTECH	84733099	80 pcs	577.86	pcs	46,228.80
7	SMPS	85045090	80 pcs	413.61	pcs	33,088.80
8	KB + MOUSE FRONTECH	84716040	80 pcs	224.11	pcs	17,928.80
9	MONITER FRONTECH 19-0001	85285200	80 pcs	2920.24	pcs	2,33,619.20
						7,78,537.60
	OUTPUT CGST @ 9%			9	%	70,068.38
	OUTPUT SGST @ 9%			9	%	70,068.38
	Less					(-) 0.36
	ROUND OFF					
	Total		720 pcs			₹ 9,18,674
Amount Chargeable [in words] E & O.E INR Nine Lakh Eighteen Thousand Six Hundred Seventy-Four Only.						
Company's PAN AACCG4641C Declaration We have sold you computer hardware as mentioned above purchased through authentic license distributors. We have not loaded any software in hardware purchased by you from us under the invoice. Any software loaded by you or by your agent in the hardware subsequently will be entirely at your risk, responsibility, cost and consequences and shall not be liable Company's Bank Details A/c Holder's name : GALAXY INFOCOM PVT.LTD. Bank Name : HDFC BANK C/A A/c NO. : 50200043744028 Branch & IFS Code: SAKCHI JSR & HDFC0001066						

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for GALAXY INFOCOM PVT.LTD.

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Jamshedpur, Jharkhand

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JAMSHEDPUR, JHARKHAND

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 GALAXY INFOCOM PVT. LTD. 37 SNP AREA DELHI DARBAR ROAD SAKCHI, JAMSHEDPUR – 831001 JHARKHAND-831001 INDIA GSTIN/UIN 20AACCG4041C12D STATE NAME JHARKHAND, CODE 20 CIN U72900WB2005PTC 105320 CONTACT: 9304845478, 6208153883 E MAIL GALAXYJSR123@GMAIL.COM	Invoice No. GIPL/21-22/6165	Dated 13-May-2021				
	Delivery Note	Mode/Terms of Payment Due				
	Reference No. & Date	Other References				
	Buyer's Order No.	Dated				
	Dispatch Doc No	Delivery Note Date				
	Dispatched Through	Destination				
Buyer's (bill to) Netaji Subhas University Pokhari, Jamshedpur, 9366817857 Jharkhand – India State Name Jharkhand, Code 20		Terms of Delivery				
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CPU CORE I5-11TH GEN 11400F	84733010	70 pcs	11271.18	pcs	7,88,982.60
2	HDD 500GB Daichi	84717020	70 pcs	987.54	pcs	69,127.80
3	DDR3 4GB RAM	84733030	70 pcs	1051.63	pcs	73,614.10
4	MB 61 FRONTECH	84733020	70 pcs	2327.66	pcs	1,62,936.20
5	CPU Fan	84733020	70 pcs	159.44	pcs	11,160.80
6	CABINET FRONTECH	84733099	70 pcs	597.91	pcs	41,853.70
7	SMPS	85045090	70 pcs	413.77	pcs	28,963.90
8	KB + MOUSE FRONTECH	84716040	70 pcs	244.26	pcs	17,098.20
9	MONITER FRONTECH 19-0001	85285200	70 pcs	3120.35	pcs	2,18,424.50
						14,11,161.80
	OUTPUT CGST @ 9%			9	%	1,27,094.56
	OUTPUT SGST @ 9%			9	%	1,27,094.56
	Less					(-) 0.92
	ROUND OFF					
	Total		630 pcs			₹ 16,66,350
Amount Chargeable [in words] E & O.E INR Sixteen Lakh Sixty-Six Thousand Three Hundred Fifty Only. Company's PAN AACCG4641C Declaration We have sold you computer hardware as mentioned above purchased through authentic license distributors. We have not loaded any software in hardware purchased by you from us under the invoice. Any software loaded by you or by your agent in the hardware subsequently will be entirely at your risk, responsibility, cost and consequences and shall not be liable Company's Bank Details A/c Holder's name : GALAXY INFOCOM PVT.LTD. Bank Name : HDFC BANK C/A A/c NO. : 50200043744028 Branch & IFS Code: SAKCHI JSR & HDFC0001066						

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Netaji Subhas University
Jamshedpur, Jharkhand

for GALAXY INFOCOM PVT.LTD.
VICE CHANCELLOR
NETAJI SUBHAS UNIVERSITY
JAMSHEDPUR, JHARKHAND

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	Delivery Note	Mode/Terms of Payment Due				
	Reference No. & Date	Other References				
	Buyer's Order No.	Dated				
	Dispatch Doc No	Delivery Note Date				
	Dispatched Through	Destination				
Buyer's (bill to) Netaji Subhas University Pokhari, Jamshedpur, 9366817857 Jharkhand – India State Name Jharkhand, Code 20		Terms of Delivery				
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CPU CORE I5-11TH GEN 11400F	84733010	70 pcs	11071.13	pcs	7,74,979.10
2	HDD 500GB Daichi	84717020	70 pcs	887.51	pcs	62,125.70
3	DDR3 4GB RAM	84733030	70 pcs	951.66	pcs	66,616.20
4	MB 61 FRONTECH	84733020	70 pcs	2127.64	pcs	1,48,934.80
5	CPU Fan	84733020	70 pcs	129.46	pcs	9,062.20
6	CABINET FRONTECH	84733099	70 pcs	517.22	pcs	36,205.40
7	SMPS	85045090	70 pcs	383.52	pcs	26,846.40
8	KB + MOUSE FRONTECH	84716040	70 pcs	224.11	pcs	15,687.70
9	MONITER FRONTECH 19-0001	85285200	70 pcs	2920.23	pcs	2,04,416.10
						13,44,873.60
	OUTPUT CGST @ 9%			9	%	1,21,038.62
	OUTPUT SGST @ 9%			9	%	1,21,038.62
	Less ROUND OFF					(-) 0.84
	Total		630 pcs			₹ 15,86,950
Amount Chargeable [in words] E & O.E INR Fifteen Lakh Eighty-Six Thousand Nine Hundred Fifty Only. Company's PAN AACCG4641C <u>Declaration</u> We have sold you computer hardware as mentioned above purchased through authentic license distributors. We have not loaded any software in hardware purchased by you from us under the invoice. Any software loaded by you or by your agent in the hardware subsequently will be entirely at your risk, responsibility, cost and consequences and shall not be liable Company's Bank Details A/c Holder's name : GALAXY INFOCOM PVT.LTD. Bank Name : HDFC BANK C/A A/c NO. : 50200043744028 Branch & IFS Code: SAKCHI JSR & HDFC0001066 for GALAXY INFOCOM PVT.LTD.						

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	Delivery Note	Mode/Terms of Payment Due				
	Reference No. & Date	Other References				
	Buyer's Order No.	Dated				
	Dispatch Doc No	Delivery Note Date				
	Dispatched Through	Destination				
Buyer's (bill to) Netaji Subhas University Pokhari, Jamshedpur, 9366817857 Jharkhand – India State Name Jharkhand, Code 20		Terms of Delivery				
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CPU CORE I5-11TH GEN 11400F	84733010	85 pcs	9071.23	pcs	7,71,054.55
2	HDD 500GB Daichi	84717020	85 pcs	787.51	pcs	66,938.35
3	DDR3 4GB RAM	84733030	85 pcs	851.66	pcs	72,391.10
4	MB 61 FRONTECH	84733020	85 pcs	1927.64	pcs	1,63,849.40
5	CPU Fan	84733020	85 pcs	119.46	pcs	10,154.10
6	CABINET FRONTECH	84733099	85 pcs	487.22	pcs	41,413.70
7	SMPS	85045090	85 pcs	353.52	pcs	30,049.20
8	KB + MOUSE FRONTECH	84716040	85 pcs	189.11	pcs	16,074.35
9	MONITER FRONTECH 19-0001	85285200	85 pcs	2820.23	pcs	2,39,719.55
						14,11,644.30
	OUTPUT CGST @ 9%			9	%	1,27,048.00
	OUTPUT SGST @ 9%			9	%	1,27,048.00
	Less ROUND OFF					(-) 0.30
	Total		765 pcs			₹ 16,65,740
Amount Chargeable [in words] E & O.E INR Sixteen Lakh Sixty-Five Thousand Seven Hundred Forty Only. Company's PAN AACCG4641C Declaration We have sold you computer hardware as mentioned above purchased through authentic license distributors. We have not loaded any software in hardware purchased by you from us under the invoice. Any software loaded by you or by your agent in the hardware subsequently will be entirely at your risk, responsibility, cost and consequences and shall not be liable Company's Bank Details A/c Holder's name : GALAXY INFOCOM PVT.LTD. Bank Name : HDFC BANK C/A A/c NO. : 50200043744028 Branch & IFS Code: SAKCHI JSR & HDFC0001066 for GALAXY INFOCOM PVT.LTD.						

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