

Tax Invoice

(ORIGINAL FOR RECIPIENT)

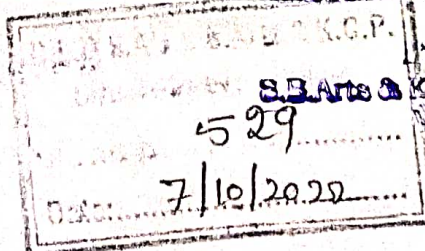
IRN : 488126dd7d0674d8a41c925c483f38ce7b54d6ed34cfd44d24b534dd95fee94

Galaxy Office Automation Pvt Ltd A 23-24, Ambika Tower, Rajmata Jijabal Road Near Pump House, Andheri Mumbai-400093 GSTIN/UIN: 27AABCG4672N1Z6 State Name : Maharashtra, Code : 27 CIN: U30000MH1987PTC045206	Invoice No. e-Way Bill No. MH-22-23-02751	Dated 27-Sep-2022
Consignee BLDE ASSOCIATION BLDEA's S.B Arts & K.C.P Science College Smt. Bangaramma Sajjan Campus, B. M. Patil Road, (Solapur Road), Vijayapur-586103 Contact Person: Principal Tel # 9513397408	Delivery Note MH-22-23-02751	Mode/Terms of Payment 100% 30 Days From The Date Of Invoice
GSTIN/UIN : 29AAAAAL1070A1Z7 State Name : Karnataka, Code : 29	Supplier's Ref. OPF EC-HB-0013	Other Reference(s)
Buyer (if other than consignee) BLDE ASSOCIATION Administrative Block, Smt. Bangaramma Sajjan Campus, B. M. Patil Road, (Solapur Road) Vijayapura-586101	Buyer's Order No. PO/KCPD/0009/21-22	Dated 4-Aug-2022
GSTIN/UIN : 29AAAAAL1070A1Z7 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date 27-Sep-2022
	Despatched through	Destination Vijayapur
	Terms of Delivery Direct Delivery by MDSL Arames Bhiwandi Warehouse, Arames India Pvt. Ltd., Bai Dhara Legiste Park, Building No 8D, Burtoli-Kukasa Village, Nr. Sangrila Resort, Mumbai-Nasik Road, Bhiwandi Bhiwandi - 421302, Vies Eway Bill No. 2614 9169 9992, 2614 9169 4728	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	11T9CTO1WW Lenevo ThinkCentre MT04 Gen 3 - Model Number: 11T9CTO1WW Processor : 12th Generation Intel Core i5-12400 Processor (2.50 GHz Up to 4.40 GHz) Memory : 16 GB UDIMM DDR4 3200MHz First Hard Drive : 1 TB HDD 7200rpm 3.5" Third Hard Drive : 256 GB M.2 2280 SSD PCIe Gen4 TLC OP Networking : Integrated Intel Gigabit Ethernet CPT: APANW ThinkVision E25 30 43 55ms (19.5) Monitor Warranty : 5 Years	84715000	50 nos	50,625.00	nos	25,31,250.00

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Principal

S.B. Arts & K.C.P. Science College

Vijayapur

586103

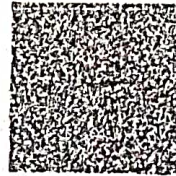
S.B. Arts & K.C.P. Science College

Vijayapur.

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		Terms of Delivery Directly Delivery by HDDL Aramex Bhivandi Warehouse, Aramex India Pvt. Ltd., Sal Dnara Logistics Park, Building No 88, Borivali-Kukasa Village, Nr. Bangaria Resort, Mumbai-Nasik Road, Bhivandi Bhivandi - 421302, Vide Eway Bill No. 2414 8165 9982, 2414 8165 4728



SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Serial Nos. PC2K0XS1 PC2K0XS2 PC2K0XS3 PC2K0XS4 PC2K0XS5 PC2K0XS6 PC2K0XS7 PC2K0XS8 PC2K0XS9 PC2K0XSA PC2K0XSB PC2K0XSC PC2K0XSD PC2K0XSE PC2K0XSF PC2K0XSG PC2K0XSH PC2K0XSJ PC2K141M PC2K141N PC2K141P PC2K141Q PC2K141R PC2K141S PC2K141T PC2K141V PC2K141W PC2K141X PC2K141Y PC2K141Z					

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21/12/23

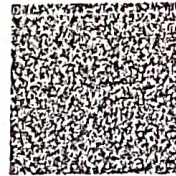
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S.B.Arts & K.C.P.Science College,
Vijayapur.

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	MH-22-23-02751		27-Sep-2022
	Delivery Note		Mode/Terms of Payment
	MH-22-23-02751		100% 30 Days From The Date Of Invoice
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		27-Sep-2022	
	Despatched through	Destination	
		Vijayapur	
Terms of Delivery Direct Delivery by NDDL Aramesh Bhiwandi Warehouse, Aramesh India Pvt. Ltd., Sai Dhara Logistic Park, Building No 89, Borivali-Kukasa Village, Nr. Sengria Resort, Mumbai-Nasik Road, Bhiwandi Bhiwandi - 421302, Vide Eway Bill No. 2814 8188 8692, 2814 8188 4728			



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	PC2K1420 PC2K1421 PC2K1422 PC2K1423 PC2K1424 PC2K1425 PC2K0XSW PC2K0XSX PC2K0XSY PC2K0XSZ PC2K0XT0 PC2K0XT1 PC2K0XT2 PC2K0XT3 PC2K0XT4 PC2K0XT5 PC2K0XT6 PC2K0XT7 PC2K0XT8 PC2K0XT9 Monitor Serial Nos. VY797363 VY797365 VY797425 VY797515 VY797518 VY797520 VY797527 VY797552 VY797571					

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[Signature]
21/12/23

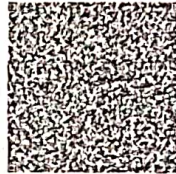
Principal

This is a Computer Generated Invoice of S.B Arts & K.C.P. Science College,
Vijayapur.

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Buyer (If other than consignee) BLDE ASSOCIATION Administrative Block, Smt. Bangaramma Sajjan Campus, B.M. Patil Road, (Solapur Road) Vijayapura-586101 GSTIN/UIN : 29AAAAAL1070A1Z7 State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Buyer's Order No. PO/KCPD/0009/21-22 Dated 4-Aug-2022 Despatch Document No. 27-Sep-2022 Destination Vijaypur
		Terms of Delivery Direct Delivery by NDSL Aramex Shiwandi Warehouse, Aramex India Pvt. Ltd., Bal Dhara Legistie Park, Building No 8B, Borivli-Kukasa Village, Nr. Gargis Resort, Mumbai-Nasik Road, Shiwandi Shiwandi - 421302. Vide Eway Bill No. 2814 8166 9692. 2614 8166 6728



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	VY797765 VY797768 VY797769 VY797774 VY797791 VY797795 VY797805 VY797817 VY797821 VY797429 VY797432 VY797441 VY797522 VY797524 VY797526 VY797530 VY797535 VY797549 VY797574 VY797787 VY797790 VY797792 VY797818 VY797820 VY797832 VY797837 VY797854					
	IGST 18%				18 %	4,55,625.00
	Total		50 nos			₹ 29,86,875.00

Amount Chargeable (in words) Indian Rupees Twenty Nine Lakh Eighty Six Thousand Eight Hundred Seventy Five Only	Company's Bank Details Bank Name : Bank of Maharashtra-60017286777 A/c No. : 60017286777 Branch & IFS Code: THK Marg Mahim Branch & MAHB0000093 For Galaxy Office Automation Pvt Ltd
Company's PAN : AABCG4672N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Digitally signed by Sachin Namdev Chougule Date: 2022.09.27 17:45:26 +05'30' Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signature]
21/12/23

Principal
S.B.Arts & K.C.P.Science College,
Vijayapur.