

TAX INVOICE

GALAXY INFOTECH CO.(2026) Shop No.1, D-22, Focal Point, Phase V, Ludhiana- 141010 Ph.0161-5052950 Mob.: 94170-02396, 98557-02396 GSTIN/UIN: 03AEQPG0643F1ZW State Name : Punjab, Code : 03	Invoice No. 1768	Dated 6-Nov-25
		Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Mr. Abhinav Lal State Name : Punjab, Code : 03	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Antivirus QHTS Single (Fresh) <i>Three Year QHTS 2025</i> <i>CE720-82465-54R75-09121</i>	85238020	1 No.	1,700.00	No.	1,700.00
2	Hard Disk SSD/NVME 256/250/240 GB <i>Nvme Saurabh Consistent</i> <i>CM2S256EAHA04413</i>	85235100	1 No.	2,300.00	No.	2,300.00
						4,000.00
Output CGST 9%						360.00
Output SGST 9%						360.00
Total			2 No.			4,720.00 Rs.

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

Four Thousand Seven Hundred Twenty Indian Rupees Only

Previous Balance : 1,17,800.17 Rs. Cr
 Current Balance : 1,13,080.17 Rs. Cr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,700.00	9%	153.00	9%	153.00	306.00
85235100	2,300.00	9%	207.00	9%	207.00	414.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **Seven Hundred Twenty Indian Rupees Only**

Company's PAN : **AEQPG0643F**

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 : **HDFC Bank**
 A/c No. : **50200016649879**
 Branch & IFS Code : **Focal Point, Ludhiana & HDFC0001830**

for GALAXY INFOTECH CO.(2026)

Authorised Signatory

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice