

## Tax Invoice

<p><b>GALAXY INFO SOLUTION</b>                  SHOP NO 05 , RAIPUR COMPLEX                  BEHIND JAIRAM COMPLEX                  M.G.ROAD , RAIPUR(C.G)                  8103831301                  GSTIN/UIN: 22AVHPJ5604K1ZP                  State Name : Chhattisgarh, Code : 22</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>GIS/3711/24-25</b></td> <td style="width: 50%;">Dated <b>11-Jan-25</b></td> </tr> <tr> <td>Delivery Note</td> <td></td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> </table>	Invoice No. <b>GIS/3711/24-25</b>	Dated <b>11-Jan-25</b>	Delivery Note		Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination
Invoice No. <b>GIS/3711/24-25</b>	Dated <b>11-Jan-25</b>												
Delivery Note													
Reference No. & Date.	Other References												
Buyer's Order No.	Dated												
Dispatch Doc No.	Delivery Note Date												
Dispatched through	Destination												
Consignee (Ship to) <p><b>SANJU COMPUTER (SIMGA)</b>                  NEAR SWAMI ATMANAND SCHOOL, TILDA                  ROAD , SIMGA (C.G), 6261654939,                  State Name : Chhattisgarh, Code : 22</p>													
Buyer (Bill to) <p><b>SANJU COMPUTER (SIMGA)</b>                  NEAR SWAMI ATMANAND SCHOOL, TILDA                  ROAD , SIMGA (C.G), 6261654939                  State Name : Chhattisgarh, Code : 22                  Place of Supply : Chhattisgarh</p>													

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>CONSISTENT SSD 128GB</b> <i>CSSD128PBKZ11349</i>	85235100	18 %	<b>1 PCS</b>	767.00	650.00	PCS		<b>650.00</b>
	<b>CGST</b>								<b>58.50</b>
	<b>SGST</b>								<b>58.50</b>
<b>Total</b>				<b>1 PCS</b>					<b>767.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Seven Hundred Sixty Seven Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	650.00	9%	58.50	9%	58.50	117.00
<b>Total</b>	<b>650.00</b>		<b>58.50</b>		<b>58.50</b>	<b>117.00</b>

Tax Amount (in words) : **INR One Hundred Seventeen Only**

Company's PAN : **AVHPJ5604K**

Company's Bank Details  
 Bank Name : **INDIAN BANK**  
 A/c No. : **50499208599**  
 Branch & IFS Code : **CIVIL LINE , RAIPUR & IDIB000C628**

Declaration

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

for GALAXY INFO SOLUTION

Authorised Signatory

This is a Computer Generated Invoice