GSTIN : 08BCQPS9589F1ZI

Original Copy

TAX INVOICE

Matrix Systems

Plot -70, UG-5, Brij Bhawan, Kalwar Road, Jhotwara,Raja than,
Jaipur-302012
PAN : BCQPS9589F
Tel. : 9829186160 email : matrixsystemsjpr@gmail.co

Invoice No. : 37 Dated : 06-04-2023 Place of Supply : Rajasthan (08) Reverse Charge : N GR/RR No. :	Transport : BY HAND Vehicle No. : Station : E-Way Bill No. :
Billed to : GEETANJALI SIKSHAN SANSTHAN BORAWAR MAKRANA GSTIN / UIN :	***Shipped to :*** GEETANJALI SIKSHAN SASTHAN BORAWAR MAKRANA GSTIN / UIN :

	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	AIO 5415 R3 5425U/8GB/256/23.8/W1 *Service Tag-j598zh2*	84714900	1.00	Units	48,220.34	9.00 %	4,339.83	9.00 %	4,339.83	56,900.00
	Grand Total		1.00	Units					₹	56,900.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	48,220.34	4,339.83	4,339.83	8,679.66

Rupees Fifty Six Thousand Nine Hundred Only
- 475.00(CASH); - 20,000.00(BHARAT PAY); - 36,425.00(FINANCE BY BAJAJ)

Bank Details : Bank Name-Bank Of India, Acc. No.-661920110001104,
IFSC -BKID0006619,Add.-Jhotwara I. A. BR.,Jaipur

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back. 2. Interest @24% P.A. to be charges for any delay in payment. 3. All Warranties/claims are by principal companies and manufactures only. 4. Subject to 'Jaipur' Jurisdiction only. 5. Goods received by the customer are in good working condition.

Receiver's Signature :

For Matrix Systems

Authorised Signatory

Tax Invoice

IBizz Technologies - 23-24
Shop No-407, 4th Floor, ShriKrishnam Tower
Ajeet Arcade, SC Road, Loha Mandi Link Road
Jaipur 302001
GSTIN/UIN: 08AKIPM3006C1ZM
State Name : Rajasthan, Code : 08
Contact : 0141-4087739 , 0141-4106809
E-Mail : info@ibizztech.com

Consignee (Ship to)
GEETANJALI SIKSHAK SANSTHAN
BORAWAR, TEH. MAKRANA, DIDWANA, PIN - 341502
State Name : Rajasthan, Code : 08
Contact person : LAAL MOHAMMED
Contact : +91 9829042904

Buyer (Bill to)
GEETANJALI SIKSHAN SANSTHAN
BORAWAR, TEH. MAKRANA, DIDWANA, PIN - 341502
State Name : Rajasthan, Code : 08
Contact person : LAAL MOHAMMED
Contact : +91 9829042904

Invoice No. IB/2023-24/679	VAT-49 No.	Dated 30-Sep-23
Delivery Note		Mode/Terms of Payment CD
Reference No & Date		Other References DEEPA GUPTA
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery GLOBE ROADLINES (TO PAY)		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MIRA INTERACTIVE FLAT PANEL 65"(A11/8/128) CVTE** *WITH INSTALLATION* BLS 20230524004S2	84714190	1 pcs	78,813.56	pcs		78,813.56
2	**Floor Stand (C)**	83024900	1 pcs	10,169.49	pcs		10,169.49
							88,983.05
	CGST						8,008.47
	SGST						8,008.47
	Round Off						0.01
	Bill Details: On Account 1,05,000.00 *Dr*						
	Total		2 pcs				₹ 1,05,000.00

Amount Chargeable (in words) E & O E
INR One Lakh Five Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84714190	78,813.56	9%	7,093.22	9%	7,093.22	14,186.44
83024900	10,169.49	9%	915.25	9%	915.25	1,830.50
Total	88,983.05		8,008.47		8,008.47	16,016.94

Tax Amount (in words) : **INR Sixteen Thousand Sixteen and Ninety Four paise Only**

Declaration
1. All payments to be made by A/c payee Cheque / DD / NEFT / RTGS in favour on Jaipur Branch only
2. Any late payment will have an interest@24% per annum on the total amount
3. Good once sold Not be taken back

for IBizz Technologies - 23-24
For IBIZZ TECHNOLOGIES
Authorised Signatory
Proprietor

This is a Computer Generated Invoice

NET Telep...

railwire

RailTel Sy... Networks

TAX INVOICE-CUM-RECEIPT

रेलटेल RAILTEL

RailTel Corporation of India Limited.
GSTIN :08AABCR717..C1ZD
PAN . AABCR7176(

RailTel Corporation of India Limited
MW COMPLEX RLY STN,RLY COLONY GANPATI NAGAR,
Jaipur 302006,

Support Center
405,4th Floor, Eros Apartment 56,
Nehru Place,
New Delhi-110019
Toll free Tel No : 18001039139
e-mail id :rj.support@railwire.co.in

Payment Option
Payment Mode :Partner Recharge
Payment Collection Agency : [ANP]
CLS Software Private Limited

Billing Details
Lal mohd khan
borawad makrana makrana makrana makrana Nagaur
Makrana Rajasthan 341502
GSTIN :
Username : rj.lalmohd
SubscriberId: 33753
Package : 100Mbps Unlimited

Invoice No. : RWRJ04/23/003361
Invoice Date : 10/04/2023
Reference : 1573165

Billing Period of Invoice : 10/04/2023 - 10/05/2023

Particulars	SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount
Package Renewal - 100Mbps Unlimited	998422	999.00	9.00 %	89.91	9.00 %	89.91	0.00 %	0.00
	Total	999.00		89.91		89.91		0.00

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paisa Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable

This is an electronically generated document and does not require any signature.

N 08HIC/08270P1ZH

Tax Invoice

8949082503
9460696465
8529707208

POORNIMA MANPOWER SERVICES

Regd. Office : Syalawas Kalan, Bandikul, Dausa
Branch Office : Plot No. 96, Ramgali No. 6, Rajapark, Jaipur

ce No 130

Date 4.05.2023

Geetanjali Sikshan Sansthan Baranwar

No. Baranwar Dausa State Raj. Code

Particulars	Unit	Qty.	Rate	Amount
Security Guard	.	.	10,000	10,000

Name : Bank of Baroda	Total	10,000
Holder : Poornima Manpower Services	CGST	/
No. : 33930200000510	ISGT	/
: BARBOBANDIK	G. Total	10,000

ditions

to Jaipur Jurisdiction Only.

4% per annum will be charged,

is not made within 07 days.

Auth.

For : POORNIMA MANPOWER SERVIC