

A.S Enterprises Shop No 1 Infront Of Rishipuram Phase 3 Anand Nagar Bhopal (M.P.)

SHOP.NO 1 INFRONT OF RISHIPURAM PHASE 3 HATAHAIKHEDA ROAD ANAND NAGAR, BHOPAL, Madhya Pradesh, 462022

Mobile: 9981839731 GSTIN: 23FXPPS1817A1ZJ

Invoice No.: 241

Invoice Date: 11/10/2023

Due Date: 10/11/2023

BILL TO

RISHIRAJ DENTAL COLLAGE

BERASIYA ROAD BHOPAL,
State: Madhya Pradesh

SHIP TO

RISHIRAJ DENTAL COLLAGE

BERASIYA ROAD BHOPAL,

ITEMS	QTY.	RATE	TAX	AMOUNT
2MP IP CAMERA HIKVISION	11 PCS	2,400	4,752 (18%)	31,152
DLINK CAT 6 CABLE 305MTR	1 PCS	6,150	1,107 (18%)	7,257
4 PORT POE SWITCH FULL GIGA	4 PCS	2,550	1,836 (18%)	12,036
POE RACK PVC WITH PDU	3 PCS	1,150	621 (18%)	4,071
CAT 6 CABLE LAYING CHARGES	270 MTR	8	388.8 (18%)	2,548.8
INSTALLATION WITH PVC BOX	11 PCS	150	297 (18%)	1,947
L BEND POLYCAP	42 PCS	35	264.6 (18%)	1,734.6
POLYCAP 1 INCH PIPE	33 PCS	75	445.5 (18%)	2,920.5
POE EXTENDER TENDA	1 PCS	1,050	189 (18%)	1,239
SUBTOTAL	-		₹ 9,900.9	₹ 64,905.9

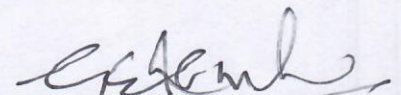
BANK DETAILS

Name: A.S Enterprises
IFSC Code: BARB0BHELXX
Account No: 30710400000306
Bank: Bank of Baroda ,BHEL, BHOPAL

TAXABLE AMOUNT ₹ 55,005
CGST @9% ₹ 4,950.45
SGST @9% ₹ 4,950.45
TOTAL AMOUNT ₹ 64,905.9

Received Amount ₹ 0

Total Amount (in words)
Sixty Four Thousand Nine Hundred Five Rupees and Ninety
Paise


PRINCIPAL

A.S Enterprises Shop No 1 Infront Of Rishipuram Phase 3 Anand Nagar Bhopal (M.P.)

SHOP.NO 1 INFRONT OF RISHIPURAM PHASE 3 HATAHAIKHEDA ROAD ANAND NAGAR, BHOPAL, Madhya Pradesh, 462022
Mobile: 9981839731 GSTIN: 23FXPPS1817A1ZJ

Invoice No.: 304

Invoice Date: 19/02/2024

Due Date: 20/03/2024

BILL TO

RISHIRAJ DENTAL COLLAGE
BERASIYA ROAD BHOPAL,
State: Madhya Pradesh

SHIP TO

RISHIRAJ DENTAL COLLAGE
BERASIYA ROAD BHOPAL,

ITEMS/SERVICES	QTY.	RATE	TAX	AMOUNT
DLINK OUTDOOR CABLE CAT 6	1 PCS	10,593.22	1,906.78 (18%)	12,500
2MP IP CAMERA HIKVISION	2 PCS	2,150	774 (18%)	5,074
4 PORT POE SWITCH FULL GIGA	1 PCS	2,550	459 (18%)	3,009
POE RACK PVC WITH PDU	1 PCS	1,150	207 (18%)	1,357
CAT 6 CABLE LAYING CHARGES	220 MTR	8	316.8 (18%)	2,076.8
INSTALLATION WITH PVC BOX	3	150	81 (18%)	531
SUBTOTAL			₹ 3,744.58	₹ 24,547.8

*Entry Gate
RCAS
Alawla*



TAXABLE AMOUNT	₹ 20,803.22
CGST @9%	₹ 1,872.29
SGST @9%	₹ 1,872.29

TOTAL AMOUNT ₹ 24,547.8

Received Amount ₹ 0

Total Amount (in words)

Twenty Four Thousand Five Hundred Forty Seven Rupees and Eighty Paise



A.S Enterprises Shop No 1 Infront Of Rishipuram Phase 3 Anand Nagar Bhopal (M.P.)

SHOP.NO 1 INFRONT OF RISHIPURAM PHASE 3 HATAHAIKHEDA ROAD ANAND NAGAR, BHOPAL, 462022
 Mobile: 9981839731 GSTIN: 23FXPPS1817A1ZJ

Invoice No.: 208

Invoice Date: 06/08/2023

Due Date: 05/09/2023

BILL TO

RISHIRAJ DENTAL COLLAGE
 BERASIYA ROAD BHOPAL
 State: Madhya Pradesh

SHIP TO

RISHIRAJ DENTAL COLLAGE
 BERASIYA ROAD BHOPAL

ITEMS	QTY.	RATE	TAX	AMOUNT
4 CHANNEL POE GIGA SWITCH	1 PCS	2,500	450 (18%)	2,950
IP IP CAMERA HIKVISION	3 PCS	2,550	1,377 (18%)	9,027
DLINK CAT 6 CABLE 305 MTR	1 PCS	6,300	1,134 (18%)	7,434
POE RACK PVC WITH PDU	1 PCS	1,150	207 (18%)	1,357
CAT 6 CABLE LAYING CHARGES	65 MTR	10	117 (18%)	767
INSTALLATION WITH PVC BOX	3 PCS	150	81 (18%)	531
SUBTOTAL			₹ 3,366	₹ 22,066

BANK DETAILS

Name: A.S Enterprises
 IFSC Code: BARB0BHELXX
 Account No: 30710400000306
 Bank: Bank of Baroda ,BHEL, BHOPAL

TAXABLE AMOUNT ₹ 18,700
 CGST @9% ₹ 1,683
 SGST @9% ₹ 1,683

TOTAL AMOUNT ₹ 22,066

Received Amount ₹ 0

Total Amount (in words)

Twenty Two Thousand Sixty Six Rupees

TERMS AND CONDITIONS

Payment 50 % Advance and 50 % After Dispatch of the material
 Installation Payment after the installation and testing.



AUTHORISED SIGNATORY FOR

A.S Enterprises Shop No 1 Infront Of Rishipuram Phase 3
 Anand Nagar Bhopal (M.P.)

Arpita Enterprises

Address: New Market, STT Nagar, TT Nagar, Bhopal, Madhya Pradesh 462003, Ph. no.: +91 99819 44903

Tax Invoice

Bill To: Rishiraj Dental College

opposite Raja Bhoj Airport, Gandhinagar Pipalner Road,
Bhopal, 462023

Place of Supply: 23-Madhya Pradesh

Invoice No.: 147

Date: 30-08-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	IKALL IK22 Plus 2.1 Channel Black Bluetooth		125	₹ 1,852.00	₹ 2,31,500.00
2	AUX - USB - Portable Multimedia Speaker Suitable for Laptop & Desktop (Black)		150	₹ 658.00	₹ 98,700.00
Total			275		₹ 3,30,200.00

Invoice Amount In Words: Three Lakh Thirty Thousand Two Hundred Rupees only

Sub Total	₹ 3,30,200.00
Total	₹ 3,30,200.00
Received	₹ 0.00
Balance	₹ 3,30,200.00

Description: Pan - AICPK7288G

Terms and conditions: Thank you for doing business with us.

Bank details:

Bank Name: Hdfc Bank, Bhopal - Madya Pradesh

Bank Account No.: 50200078666311

Bank IFSC code: HDFC0000062

Account Holder's Name: Arpita



For, Arpita Enterprises
For Arpita Enterprises

Proprietor

Authorized Signatory

Arpita



SHUBHAM JAGDISH & CO

Address : 67, ashoka nagar, Kolar Road, Bhopal - 462016
Mob No - 9981944903

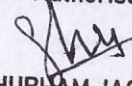
Invoice/Bill

RISHIRAJ DENTAL COLLEGE
Opposite Raja Bhoj Airport, Gandhinagar Pipalner Road, Bhopal
462036

Invoice No 982
Date : 16-12-2023
PAN : FFBPB9543C

SR.NO.	ITEMS	TOTAL Quantity	RATE	AMOUNT RS
1	COMPUTER MOUSE HP	45.00	700	31500.00
2	BALL POINT PENS PACK OF 100	100.00	250	25000.00
3	QWERTY KEYBOARD 11M	100.00	1560	156000.00
3	PLASTIC FILE HOLDER	94.00	450	42300.00
4	BALL POINT PENS PACK OF 100	100.00	250	25000.00
5	PLASTIC FILE HOLDER	60.00	450	27000.00
6	PAPERS SET	80.00	50	4000.00
7	DUSTERS	50.00	450	22500.00
8	A4 PAPER JK PAPER RIM	230.00	2490	572700.00
TOTAL :- (NINE LAKH SIX THOUSAND RUPEES ONLY /-)				906000.00

Bank Details:
Bank Name: ICICI BANK
Bank Account No.: 187501507369
Bank IFSC code: ICIC0001190
Name: SHUBHAM JAGDISH

SHUBHAM JAGDISH & CO.
Authorised signature

Proprietor
SHUBHAM JAGDISH (Prop)

Paid
Bill

Jr

TAX INVOICE

The Ultimate Gift Store

9826478857

The Ultimate Gift Store, B Vinayak Campus near railway coach factory
Bhopal

Invoice No.: 563

Place of Supply: 23-Madhya Pradesh

Date: 07-07-2023

Bill To:

Rishiraj Dental College

opposite Raja Bhoj Airport, Gandhinagar Pipalner
Road, Bhopal, 462023

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Infinity CLUBZ Mini Wireless Bluetooth Portab..		200	₹ 1,850.00	₹ 3,70,000.00
	Total		200		₹ 3,70,000.00



Pay To-

Bank Account No.: 2301253746598444

Bank IFSC code: AUBL0009204

Account Holder's Name: Hemant

Sub Total

₹ 3,70,000.00

Total

₹ 3,70,000.00

Received

₹ 0.00

Balance

₹ 3,70,000.00

UPI

Description

PAN - AMPPG4586L

Invoice Amount In Words

Three Lakh Seventy Thousand Rupees only

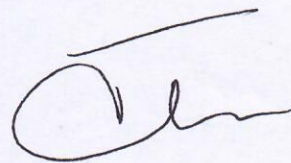
Terms And Conditions

Thank you for doing business with us.

For, The Ultimate Gift Store


Proprietor
Authorized Signatory



1 ✓




AGRAWAL BOOKS & ACCESSORIES

Address : 101, ashoka nagar, Kolar Road, Bhopal - 462016

Mob No - 9981944903

Invoice/Bill

RISHIRAJ DENTAL COLLEGE

Opposite Raja Bhoj Airport, Gandhinagar Pipalner Road, Bhopal
462036

Invoice No 899

Date : 07-01-2024

PAN : BUSPC0883J

SR.NO.	ITEMS	TOTAL Quantity	RATE	AMOUNT RS
1	COMPUTER MOUSE HP	50.00	700	35000.00
2	BALL POINT PENS PACK OF 100	150.00	250	37500.00
3	QWERTY KEYBOARD 11M	80.00	1560	124800.00
3	PLASTIC FILE HOLDER	100.00	450	45000.00
4	BALL POINT PENS PACK OF 100	150.00	250	37500.00
5	PLASTIC FILE HOLDER	80.00	450	36000.00
6	PAPERS SET	90.00	50	4500.00
7	DUSTERS	60.00	450	27000.00
8	A4 PAPER JK PAPER RIM	220.00	2490	547800.00
TOTAL :- (EIGHT LAKH NINTY FIVE THOUSAND ONE HUNDRED RUPEES ONLY /-)				895100.00

Authorised signature

Trietor
KS (Prop)

Bank Details:
Bank Name: AXIS BANK
Bank Account No.: 923010045081498
Bank IFSC code: UTIB0002979
Name: NIMISH AGRAWAL

Paid Bill
DT: 15/1/24
Alc = 3530