



# AKC COMPUTER AND SECURITY SOLUTIONS

Thada E -vi- 608 Ews  
Near thada market tatarpur  
Khairthal Tijara, Rajasthan - 301019

Name : Anil Kumar Choubey  
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Email : computerakc@gmail.com

**GSTIN : 08CAEPC0196D1Z4**

## TAX INVOICE

**ORIGINAL FOR RECIPIENT**

Customer Detail		Invoice No.	90	Invoice Date	06-Jan-2026
<b>M/S</b>	Singal Translogistics Private Limited	<b>Due Date</b>	21-Jan-2026		
<b>Address</b>	Godown No. 26, Transport Nagar, Char Rasta Narol, Ahmedabad, Ahmedabad, Gujarat - 382405				
<b>Phone</b>	-				
<b>GSTIN</b>	24ABQCS5240J1Z1				
<b>PAN</b>	ABQCS5240J				
<b>Place of Supply</b>	Gujarat ( 24 )				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	IGST		Total
						%	Amount	
1	<b>Consistent SSD 256gb</b> Sata 1Year Warranty S.No C SSD256AEDA03481 User.. account.. Mr. Sadanand	8471	1.00	3,177.97	3,177.97	0	0	3,750.00
2	<b>Brother cartridge</b> Refilling	8471	2.00	250.00	500.00	18.00	90.00	590.00
3	<b>Brother Printer Repair</b> Laser Scanner Lence Replace User.. Account Mr Akhilesh	8471	1.00	750.00	750.00	18.00	135.00	885.00
4	<b>HP 88A Cartridge</b> Refilling User..2nd Floor	8471	1.00	250.00	250.00	18.00	45.00	295.00
<b>Total</b>			<b>5.00</b>		<b>4,677.97</b>		<b>842.03</b>	<b>5,520.00</b>

<b>Total in words</b>	<b>Taxable Amount</b>	<b>4,677.97</b>
FIVE THOUSAND FIVE HUNDRED AND TWENTY RUPEES ONLY	<b>Add : IGST</b>	<b>842.03</b>
	<b>Total Tax</b>	<b>842.03</b>

<b>Bank Details</b>	<b>Total Amount After Tax</b>	<b>₹5,520.00</b>
	<b>(E &amp; O.E.)</b>	

Name Panjab national bank  
Branch Punjab National Bank thada  
Acc. Name AKC COMPUTER AND SECURITY SOLUTIONS  
Acc. Number 2141102100001010  
IFSC Punb0214110  
UPI ID anilchoubeya@ybl



Pay using UPI

**Terms and Conditions**  
Subject to our home Jurisdiction.  
Our Responsibility Ceases as soon as goods leaves our Premises.  
Goods once sold will not taken back.  
Delivery Ex-Premises.

Certified that the particulars given above are true and correct.  
**For AKC COMPUTER AND SECURITY SOLUTIONS**



Authorised Signatory