**Original for Buyer** **TAX INVOICE** **E-invoice Qr**

# AK COMPUTER SOLUTIONS

HEAD OFFICE : OPP. GOVT DEGREE COLLEGE,JAWALAMUKHI,
DISTT-KANGRA (H.P)176031
BRANCH :CHOUHAN COMPLEX,GF,SEC-2,PARWANOO, SOLAN,(H.P)173220
E-Mail : akcomputers543@gmail.com
Phone : 905-666-8686
GSTIN : 02DXWPS2352K1ZX

| **Billed To :-** | **Ship To :-** | **Invoice No. :AK2003214** | **Date : 14/03/2026** |
|---|---|---|---|
| MANDEEP KUMAR NAGAL | | G.R.No.: | G.R.Date.:14/03/2026 |
| UNA | | Trasport : | Cases : 0 |
| | | Vehicle No : | Term :CREDIT |
| | | P.O. No.: | P.O. Date.: |
| | | E-way Bill No : | |
| Pin-Code : | | Ack No : Ack Date : | |
| PH.No.: 7888890435 | Pin-Code : | IRN No : | |
| GSTIN : | GSTIN : | | |

| S.n. | Item Description | HSN/SAC | Qty | Price | Dis % | Tax % | Tax Amount | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | CPPLUS CAT-6 305 OUTDOOR CP-EUT-6TGD23-305 | 85442090 | 1.00 | 7400.00 | 0.00 | 18 % | 1128.82 | 7400.00 |
| 2 | LENOVO WIRELESS MOUSE-130 | 84716040 | 2.00 | 500.00 | 0.00 | 18 % | 152.54 | 1000.00 |
| 3 | 500 GB HARD DISK MATRIX | 84717020 | 3.00 | 2200.00 | 0.00 | 18 % | 1006.78 | 6600.00 |
| 4 | LAPROZEN DELL 3451 BATTERY | 85076000 | 1.00 | 1000.00 | 0.00 | 18 % | 152.54 | 1000.00 |
| 5 | CONSISTENT 128GB SSD<br>SERIAL NO : CSSD128RDAZ10027 | 85235100 | 1.00 | 2250.00 | 0.00 | 18 % | 343.22 | 2250.00 |

AK COMPUTER SOLUTIONS

5 8.00 **TOTAL Amount** **18250.00**

| Class | Taxable Amt. | "SGST" | "CGST" |
|---|---|---|---|
| GST 0 % | 0.00 | 0.00 | 0.00 |
| GST 5 % | 0.00 | 0.00 | 0.00 |
| GST 12 % | 0.00 | 0.00 | 0.00 |
| GST 18% | 15466.10 | 1391.95 | 1391.95 |
| GST 28% | 0.00 | 0.00 | 0.00 |
| TOTAL | **15466.10** | **1391.95** | **1391.95** |

| | |
|---|---|
| **Discount** | **0.00** |
| **Taxable Amount** | **15466.10** |
| **SGST** | **1391.95** |
| **CGST** | **1391.95** |
| **CR/DR NOTE** | **0.00** |
| | **0.00** |
| **GRAND TOTAL** | **18250.00** |

Bill amount in words : Rs. Eighteen Thousand Two Hundred and Fifty only

**Terms & Conditions :-**
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdication only.
Prescribed Sales Tax declaration will be given.
(Party Signatory)

**Bank Detail :**
**Bank : Central Bank Of India**
**Jawala Mukhi H.P.**
**A/c No. :5166131405**
**IFSC Code :CBIN0282538**

**For :AK COMPUTER SOLUTIONS**

**(Auth. Signatory)**

*MARG ERP NANO @Rs.5400 | Manage Stock,Accounts,GST,Barcodeing | Call 7650812700,6230112700*