

# 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

<b>Billed To :-</b>	<b>Ship To :-</b>	<b>Invoice No. : AK24/25/2501</b>	<b>Date : 13/06/2024</b>
MANDEEP KUMAR		G.R.No.:	G.R.Date.:13/06/2024
		Transport :	Cases : 0
		Vehicle No :	Term : CREDIT
		P.O. No.:	P.O. Date.:
		E-way Bill No :	
		Ack No : Ack Date :	
		IRN No :	
Pin-Code :	Pin-Code :		
PH.No.:	GSTIN :		
GSTIN :			

S.n.	Item Description	HSN/SAC	Qty	Price	Dis %	Tax %	Tax Amount	Amount
1	1TB CONSISTANT SERIAL NO : CTB0114DZZ15080	84717020	1.00	2000.00	0.00	18 %	305.08	2000.00

1	1.00	<b>TOTAL Amount</b>					<b>2000.00</b>
<b>Class</b>	<b>Taxable Amt.</b>	<b>"SGST"</b>	<b>"CGST"</b>	<b>Discount</b>		<b>0.00</b>	
GST 0 %	0.00	0.00	0.00	<b>Taxable Amount</b>		<b>1694.92</b>	
GST 5 %	0.00	0.00	0.00	<b>SGST</b>		<b>152.54</b>	
GST 12 %	0.00	0.00	0.00	<b>CGST</b>		<b>152.54</b>	
GST 18 %	1694.92	152.54	152.54	<b>CR/DR NOTE</b>		<b>0.00</b>	
GST 28 %	0.00	0.00	0.00			<b>0.00</b>	
<b>TOTAL</b>	<b>1694.92</b>	<b>152.54</b>	<b>152.54</b>	<b>GRAND TOTAL</b>		<b>2000.00</b>	

Bill amount in words : Rs. Two Thousand only			<b>For : AK COMPUTER SOLUTIONS</b>
<b>Terms &amp; Conditions :-</b> Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest. All disputes subject to KANGRA Jurisdiction only. Prescribed Sales Tax declaration will be given. <div style="text-align: right;">(Party Signatory)</div>	<b>Bank Detail :</b> <b>Bank : Central Bank Of India</b> <b>Jawala Mukhi H.P.</b> <b>A/c No. : 5166131405</b> <b>IFSC Code : CBIN0282538</b>		(Auth. Signatory)