


TAX Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 09b2634c30c4462d075b3ff585bb3a1e404bbddd000a-725aa8afadf6bce183ff
 Ack No. : 162623918940609
 Ack Date : 13-Mar-26

 MAAKRUPA INFOTECH F Block G-12 SNS Interio, Near Gujarat Gas CNG Pump, Bhatar, Surat. 395007 M-9374489013 GSTIN/UIN: 24AKYPP5853E1ZM State Name : Gujarat, Code : 24 E-Mail : info@maakrupainfotech.com	Invoice No. 1295	Dated 11-Mar-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Consignee (Ship to) Sanghavi Computer Center Pvt Ltd 8 Shakti Plot , Sanghavi Campus, Morbi, Ashish: 9824233603 GSTIN/UIN : 24AAJCS8743E1Z7 State Name : Gujarat, Code : 24		
Buyer (Bill to) Sanghavi Computer Center Pvt Ltd 8 Shakti Plot , Sanghavi Campus, Morbi, Ashish: 9824233603,88661-86661 GSTIN/UIN : 24AAJCS8743E1Z7 State Name : Gujarat, Code : 24		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer <i>Tower - Assemble</i>	84714110	1.00 Pcs	5,000.00	Pcs		5,000.00
2	CPU <i>I5 12th</i>	84733010	1.00 Pcs	9,300.00	Pcs		9,300.00
3	8gb Ram <i>16gb</i>	84733030	2.00 Pcs	6,000.00	Pcs		12,000.00
4	240gb SSD HDD <i>256gb Nvme CNVM256NAJA02904</i>	85235100	1.00 Pcs	2,200.00	Pcs		2,200.00
5	Motherboard	84733020	1.00 Pcs	5,000.00	Pcs		5,000.00
6	Smpls @18%	85044090	1.00 Pcs	1,500.00	Pcs		1,500.00
							35,000.00
	SGST						3,150.00


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TAX Invoice(Page 2)

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		CGST					3,150.00
Total			7.00 Pcs				₹ 41,300.00

Amount Chargeable (in words) E. & O.E
INR Forty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714110	5,000.00	9%	450.00	9%	450.00	900.00
84733010	9,300.00	9%	837.00	9%	837.00	1,674.00
84733030	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
85235100	2,200.00	9%	198.00	9%	198.00	396.00
84733020	5,000.00	9%	450.00	9%	450.00	900.00
85044090	1,500.00	9%	135.00	9%	135.00	270.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

Tax Amount (in words) : **INR Six Thousand Three Hundred Only**
 Company's VAT TIN : **24222703173**
 Company's CST No. : **24722703173**
 Company's PAN : **AKYPP5853E**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **ICICI BANK LTD.**
 A/c No. : **239805000247**
 Branch & IFS Code : **Bhatar Surat. & ICIC0002398**

Customer's Seal and Signature for **MAAKRUPA INFOTECH**

Authorised Signatory

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