

## PROFORMA INVOICE

<b>S K INFOTECH - (2025-26)</b> B/5, 1st Floor, Navrang C H S Limited, Parekh Lane, Kandivali (West), Mumbai GSTIN/UIN: 27AEHFS4945P1Z6 State Name : Maharashtra, Code : 27 E-Mail : sk@skinfotech.biz	Invoice No. <b>Mar893/25-26</b> Delivery Note	Dated <b>7-Mar-26</b>
Buyer (Bill to) <b>Guru Nanak Vidyak Society</b> GTB Nagar, Sion (E), Mumbai 400 037 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No. <b>GNVS/2025-26/111</b>	Dated <b>5-Mar-26</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Desktop</b> Acer Veriton Desktop M200 Intel Core I5-14th Gen 16 GB Ram / 512 GB NVMe SSD HDD Acer Keyboard & Optical Mouse Micro Tower ATX Cabinet 21.5" Led Monitor Acer Ethernet Lan 10/100/1000 Windows 11 Pro 64 Bit 3 Years Warranty By Acer	84715000	50 Nos	57,995.00	Nos	28,99,750.00
	<b>OUTPUT CGST @ 9%</b>					2,60,977.50
	<b>OUTPUT SGST @ 9%</b>					2,60,977.50
	Total		50 Nos			₹ 34,21,705.00

E. & O.E

Amount Chargeable (in words)  
**INR Thirty Four Lakh Twenty One Thousand Seven Hundred Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	28,99,750.00	9%	2,60,977.50	9%	2,60,977.50	5,21,955.00
Total	28,99,750.00		2,60,977.50		2,60,977.50	5,21,955.00

Tax Amount (in words) : **INR Five Lakh Twenty One Thousand Nine Hundred Fifty Five Only**

**Declaration**  
 I/We hereby certify that my/your registration certificate Under the GST Act 2017 is inforce onthe date on which The sales of goods specified in this TAX INVOICE is made/us and that the transaction of sale covered by this TAX INVOICE has been affected by me/us and it shall be accounted for in the turnover of sales while filling of returns and the due tax,if any payable on the sale has been paid or shall be paid

MSME UDYAM Registration : UDYAM-MH-18-0030561  
 Company's PAN : AEHFS4945P

Company's Bank Details  
 A/c Holder's Name : **S K INFOTECH**  
 Bank Name : **HDFC Bank**  
 A/c No. : **50200054587070**  
 Branch & IFS Code : **KANDIVALI (WEST) & HDFC0000419**  
 for S K INFOTECH - (2025-26)

Customer's Seal and Signature \_\_\_\_\_

Authorized Signatory \_\_\_\_\_

**Tax Invoice**

*Printer*

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<b>S K INFOTECH - (2025-26)</b> B/5, 1st Floor, Navrang C H S Limited, Parekh Lane, Kandivali (West), Mumbai GSTIN/UIN: 27AEHFS4945P1Z6 State Name : Maharashtra, Code : 27 E-Mail : sk@skinfotech.biz	Invoice No.	e-Way Bill No.	Dated
	Jan/729/25-26		9-Jan-26
Buyer (Bill to) <b>Guru Nanak Hindi Primary School</b> GTB Nagar , Sion Koliwada, Mumbai 400037 State Name : Maharashtra, Code : 27	Delivery Note		Other References
	Reference No. & Date.		
	Buyer's Order No.	Dated	
	GNVS FILE / 2025-26	8-Jan-26	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Desktop</b> Acer Veriton 200 Processor - Intel Core I3 12100 12th Gen 8 GB DDR4 Ram / 512 GB NVMe SSD DVD - NO / Acer Keyboard And Mouse Micro Tower ATX Cabinet 21.5" Led Monitor Acer Ethernet Lan 10/100/1000 OS - Windows 11 Pro 3 Year Warranty By Acer S/N:-	84715000	6 Nos	41,500.00	Nos	2,49,000.00
2	<b>Printer</b> HP Laser Jet M208DW Printer 1 Year Warranty S/N:-	84433100	2 Nos	12,400.00	Nos	24,800.00
						2,73,800.00
						OUTPUT CGST @ 9% OUTPUT SGST @ 9%
						9 % 9 %
						24,642.00 24,642.00
Total			8 Nos			₹ 3,23,084.00

Amount Chargeable (in words) E. & O.E  
**INR Three Lakh Twenty Three Thousand Eighty Four Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,49,000.00	9%	22,410.00	9%	22,410.00	44,820.00
84433100	24,800.00	9%	2,232.00	9%	2,232.00	4,464.00
<b>Total</b>	<b>2,73,800.00</b>		<b>24,642.00</b>		<b>24,642.00</b>	<b>49,284.00</b>

Tax Amount (in words) : **INR Forty Nine Thousand Two Hundred Eighty Four Only**

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Customer's Seal and Signature for S K INFOTECH - (2025-26)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice