

Tax Invoice

S K INFOTECH - (2025-26) 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
	Nov/602/25-26		17-Nov-25
	Delivery Note		
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	2025-26/168		12-Nov-25
Buyer (Bill to)	Dispatch Doc No.		Delivery Note Date
Guru Nanak Vidyak Society GTB Nagar, Sion (E), Mumbai 400 037 State Name : Maharashtra, Code : 27	Dispatched through		Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Acer Veriton 200 Intel® Core™ i3 12100 12th Gen 8 GB DDR4 Ram / 512 GB NVMe SSD HDD Acer Keyboard & Optical Mouse Micro Tower ATX Cabinet 21.5" LED Monitor Acer (EK220Q H3BI) Ethernet LAN 10/100/1000 OS – Win11 Pro 3 Years Warranty by Acer S/N:-UD30FSI095542071390700 UD30FSI095542071070700 UD30FSI0955420719A0700 UD30FSI095542071B50700 UD30FSI095542070C10700 Led:-MMTJDS100151002D3D3W01 MMTJDS100151002D603W01 MMTJDS100151040EAB13W01 MMTJDS100151002CA13W01 MMTJDS100151002D4A3W01	84715000	5 Nos	34,500.00	Nos	1,72,500.00
	OUTPUT CGST @ 9%				9 %	15,525.00
	OUTPUT SGST @ 9%				9 %	15,525.00
	Total		5 Nos			₹ 2,03,550.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Three Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,72,500.00	9%	15,525.00	9%	15,525.00	31,050.00
Total	1,72,500.00		15,525.00		15,525.00	31,050.00

Tax Amount (in words) : **INR Thirty One Thousand Fifty 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**

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



Tax Invoice

Date : 01-1-2026

Doc No - Jan/25-26/0275

SK Infotech

Registered office- B-5, Navrang CHS , Parekh Lane, Opp - KES College, Kandivali (W)
Mumbai - 400067, Maharashtra, India.
Sales Office - J-9 1st floor, Mangal Kunj, S V Road Borivali (W) Mumbai - 400092

Phone / Mobile

9820528963

Email

sk@skinfotech.biz

GST Number

27AEHFS4945P1Z6

To,

Guru Nanak Vidyak Society
Guru Tegh Bahadur Nagar, Sion (E)

Sr No.	Model Name	Rate	Qty	Basic Amount	GST %	GST Total	Gross Amount
1	Acer Veriton 200 Desktop Processor - Intel® Core™ i3 12100 12th Gen Ram - 8 GB DDR4 Ram / HDD - 512 GB NVMe SSD DVD - NO / Acer Keyboard & Optical Mouse Micro Tower ATX Cabinet / - 21.5" LED Monitor Acer Ethernet LAN 10/100/1000 3 Years warranty by Acer	43500	10	4,35,000.00	18%	78,300.00	5,13,300.00
Total				4,35,000		78,300	5,13,300

Terms & Conditions:

- * Taxes: All inclusive in above price
- * Payment: - 100% Advance along with PO.
- * Delivery: - Within 10 to 15 working days.
- * TDS deductions exempted on Software as per Govt Notification TDS NOT APPLICABLE NO- 21/2012[F.NO 142/10/2012-SO(TPL)]S.O.1323(E) DT 13-06-2012 BY C.B.D.T. AND DECLARATION.
- * order once processed cannot be cancelled or amended.
- * Purchase order should be drawn in favor of SK Infotech
- * Price Valid 1 day Only

For SK Infotech

Authorized Signatory

