

ਸੁਪਰੀ ਏਮਾਕਸੀ  
skan  
13/5/22

ORIGINAL FOR RECIPIENT

686  
13/5/22



**MackTech Solutions**  
Building no 271, sec 55  
chandigarh, Chandigarh 160036  
IN  
+91 7696013005  
sunpreet.singh@macktech.in  
GSTIN: 04CCMPS8771C1Z9

**BILL TO**

Govt Shivalik College  
near NFL  
naya nangal, punjab 140126  
State Code: 03

**SHIP TO**

Govt Shivalik College  
near NFL  
naya nangal, punjab 140126  
State Code: 03

Invoice MTK/2022-23/19

DATE 05/06/2022

**PLACE OF SUPPLY**

03 - Punjab

NO	HSN/SAC	PRODUCT	DESCRIPTION	QTY	TAX	RATE	AMOUNT
1	8471	Acer Desktop Computer		3	18.0% IGST	44,500.00	1,33,500.00

**Bank Details**

Bank Name: Bank Of India  
Account Holder: Macktech Solutions  
Account Number: 654730110000068  
IFSC Code: BKID0006547  
M: 7696013005

IGST @ 18% on 113135.59

20,364.41

TOTAL

1,33,500.00

TOTAL DUE ₹1,33,500.00

U.N: BP-2022-23-8

This is a computer-generated invoice and requires no stamp and signature.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

श्री गीती डीडी  
 फाइन  
 डेस्क  
 20/8/22

IMPACT TECHNOLOGIES - (2022-2023)

Plots, F-013 Sec-57,  
 Nishant Lok  
 Gurgaon Haryana, -122011  
 GSTIN/UIN: 06ALQPR1675K1ZF  
 State Name : Haryana, Code : 06  
 E-Mail : Vipinrawat5648@gmail.Com  
 Consignee (Ship to)  
 Directorate of Public Instructions (Colleges)  
 Mojowal, Naya Nangal - 140126  
 Rupnagar, Punjab - 140126, India  
 Contact Person : Mr. Nishant  
 Mob No.- 8146700225

Invoice No.	Dated
IMT/22-23/073	13-Aug-22
Delivery Note	Mode/Terms of Payment
	21 Days
Reference No. & Date.	Other References
IMT/22-23/073 dt. 13-Aug-22	
Buyer's Order No.	Dated
GEMC-511687729832745	9-Aug-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Courier	Rupnagar
Terms of Delivery	

Buyer (Bill to)  
 Directorate of Public Instructions (Colleges)  
 VPO Mojowal, Teh. Nangal,  
 Distt. Ropar (PB.) Rupnagar,  
 Punjab - 140126, India  
 Contact Person : Gurmeet Kaur  
 Mob No.- 9501410500  
 Place of Supply : Punjab

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	ACER DT (UX.BH5SI.507)-I5 11400/4GB/1TB UXBH5SI507M1538069 UXBH5SI507M1538042 UXBH5SI507M1538085 UXBH5SI507M1538150 UXBH5SI507M1538170 UXBH5SI507M1538152 UXBH5SI507M1538046 UXBH5SI507M1538156 UXBH5SI507M1538088 UXBH5SI507M1538053	84715000	18 %	10 PCS	30,944.06	PCS		3,09,440.60
2	ACER LED-21.5"W-EV226HQL UR14701010220044E99F00 UR14701010220048579F00 UR147010102200477A9F00 UR14701010220047B39F00 UR14701010220043E59F00 UR14701010220044B99F00 UR147010102200483D9F00 UR14701010220047459F00 UR147010102200478B9F00 UR14701010220044479F00	8471	18 %	10 PCS	6,200.00	PCS		62,000.00
3	4GB DDR4 2666 Less: OUTPUT IGST@18% Round Off	84733099	18 %	10 PCS	0.01	PCS		0.10
							18 %	3,71,440.70
								66,859.33
								(-0.03)
	<b>Total</b>			<b>30 PCS</b>				<b>₹ 4,38,300.00</b>

BP-2022-23-7

699  
 20/8/22

Amount Chargeable (in words)  
**INR Four Lakh Thirty Eight Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total
				Tax Amount
84715000	3,09,440.60	18%	55,699.31	55,699.31
8471	62,000.00	18%	11,160.00	11,160.00
84733099	0.10	18%	0.02	0.02
<b>Total</b>	<b>3,71,440.70</b>		<b>66,859.33</b>	<b>66,859.33</b>

Tax Amount (in words) : **INR Sixty Six Thousand Eight Hundred Fifty Nine and Thirty Three paise Only**

Company's PAN : **ALQPR1675K**  
 Company's Bank Details:  
 A/c Holder's Name: **IMPACT TECHNOLOGIES**  
 Bank Name : **Kotak Mahindra Bank C/A 9614174053**  
 A/c No. : **9614174053**  
 Branch & IFS Code : **DLF Galleria Market Gurugram & KKBK000291**

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

For IMPACT TECHNOLOGIES  
 Authorised Signatory

Authorised Signatory