

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)



MARK TELESYSTEMS

Unit No. 6, Behind Sanmati Bldg. No. 188, Pantnagar, Ghatkopar (E), Mumbai - 400 075
 Mob: 93222 73128 Email: shashisp702@gmail.com

GSTIN: 27ALYPP8658A1ZD PAN NO.: ALYPP8658A STATE: MAHARASHTRA CODE: 27

Client: CHEMBUR KARNATAKA NIGHT COLLEGE Invoice No.: MT-175-23/24 Date: 12.09.2023
 Address: Vidyasagar, Ghatla, Chembur, Mumbai - 400 071
 GST No.: Challan No.: 931 & 937 Date:
 PAN No.: P.O. No.: Date:

SR. NO.	DESCRIPTION	HSN CODE	QTY	UNIT RATE (₹)	AMOUNT (₹)
1	PC upgrade (1 to 3)				
a	250 GB SSD Hard Disk	85235100	3	2350.00	7050.00
b	8 GB RAM	84733030	3	1900.00	5700.00
2	Supply, installation & programming of ESSL Biometric K30+ID+B (S/N: CGKK232562251)	85437099	1	5900.00	5900.00
	Extension LAN Cable charges (Original CAT 1.5 mtr cable)	8544	1	325.00	325.00
	5 mtr LAN Cable charges with crimping	8544	1	350.00	350.00
	Installation charges	998713	1	1250.00	1250.00
3	1 TB WD HDD External S/N: WXH2A135U19H	84717020	1	4400.00	4400.00

Bank Details:
 Bharat Co-operative Bank (Mumbai) Ltd.
 Branch : Chembur
 A/C No. : 000412100047832
 IFS Code : BCBM0000005

Sub Total	24975.00
SGCST 9% on Amount	2247.75
CGCST 9% on Amount	2247.75
Roundoff	0.50
Grand Total	29471.00

Amount In Words: INR Twenty Nine Thousand Four Hundred Seventy One Only

I/We certify that registration certificate under the GST Tax Act 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice has been effected by me/us & it shall be accounted for in the turnover of suppliers while filing of return & the due tax if any payable on the suppliers has been paid or shall be paid.

TERMS AND CONDITIONS Payment to be made by A/C Payee Cheque only. Interest @ 18% will be charged on bill not paid within due date. SUBJECT TO MUMBAI JURISDICTION. E. & O.E.	Reciever's Signature	For MARK TELESYSTEMS SHASHIKANT MAHALINGA POOJARI <small>Digitally signed by SHASHIKANT MAHALINGA POOJARI DN: cn=SHASHIKANT MAHALINGA POOJARI, o=MARK TELESYSTEMS, ou=MAHALINGA POOJARI, email=shashisp702@gmail.com, c=IN, serialNumber=2518564812707411511-20230912211540330</small>
		Authorised Signatory

This is a Computer Generated Invoice

OK
Handwritten signature
 29471/-
 250/-
 29221/-
 21/9/25 TDS

AS per me approved.
Handwritten signature
 27/9