

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mega Pc Care (2023-2024)
 Plot No. 269, Basment,
 Sector - 56,
 Gurgaon (Haryana)
 Haryana Code : 06
 GSTIN/UIN : 06AKWPM9959L 17V
 State Name : Haryana, Code : 06
 E-Mail : megapcpcare@gmail.com, Jaspal@megapcpcare.com
 Consignee
Krisumi Corporation Pvt. Ltd
 Sector-36A, Near Village-Sihi Dwarka
 Expressway, Gurgaon, Haryana-122004, Punjab - 160056,
 GSTIN/UIN : 06AAECV0565A1ZR
 PAN/IT No :
 State Name : Haryana, Code : 06
 Buyer (if other than consignee)
Krisumi Corporation Pvt. Ltd
 Sector-36A, Near Village-Sihi Dwarka
 Expressway, Gurgaon, Haryana-122004, Punjab - 160056,
 GSTIN/UIN : 06AAECV0565A1ZR
 PAN/IT No :
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. **1278/23-24**
 Dated **28-Mar-2024**
 Delivery Note
 Mode/Terms of Payment
1 Days
 Supplier's Ref.
 Other Reference(s)
mpc/2023-24/1278
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
By Hand
 Terms of Delivery
Same Day

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3410-DC Jack Laptop	84733099	2 Pcs	1,250.00	Pcs	2,500.00
	CGST OUTPUT @ 9%				9 %	225.00
	SGST OUTPUT @ 9%				9 %	225.00
	Total		2 Pcs			₹ 2,950.00

KRISUMI CORPORATION
 DATE
 NO
 GATE IN

28/3/2024

Amount Chargeable (in words) **INR Two Thousand Nine Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733099	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty Only**

GATE IN
 NO. 2748
 DATE 29-3-24
 KRISUMI CORPORATION
 HPS

Company's PAN : **AKWPM9959L**

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

Customer's Seal and Signature _____ for Mega Pc Care (2023-2024)

