

Tax Invoice

C2C COMPUTERS Shop No.-G62, Sapphire Mall, Sector-83 Gurgaon PH.9991927173, 8000000406 GSTIN/UIN: 06BRKPG2093K1ZL State Name : Haryana, Code : 06 E-Mail : c2c.computers@yahoo.com Consignee (Ship to) CASH State Name : Haryana, Code : 06	Invoice No. 1616 Delivery Note	Dated 28-Feb-23 Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) CASH State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	Cleaning Gel <i>Upl</i>	3402	1.00 pcs	299.00	253.39	pcs	253.39	
	CGST						22.81	
	SGST						22.81	
	Less :						(-0.01)	
Total							1.00 pcs	₹ 299.00

GATE IN
 NO. 2483
 DATE 28/02/23
 KRISUMI CORPORATION

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3402	253.39	9%	22.81	9%	22.81	45.62
Total	253.39		22.81		22.81	45.62

Tax Amount (in words) : **INR Forty Five and Sixty Two paise Only**

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **3513046121**
 Branch & IFS Code: **Sapphire Unit No G20&G21 Sec-83 & KKBK0004276**
 for C2C COMPUTERS

Declaration
WARRANTY BY COMPANY SERVICE CENTER NOT FROM C2C COMPUTERS.

Authorized Signatory

