

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mega Pc Care (2025-2026) Plot No. 269, Basement, Sector - 56, Gurgaon (Haryana) Haryana Code : 06 GSTIN/UIN: 06AKWPM9959L1ZV State Name : Haryana, Code : 06 E-Mail : megapcsmart@gmail.com, Jaspal@megapccare.com Consignee (Ship to) Krisumi Corporation Pvt. Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon,Haryana-122004, GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) Krisumi Corporation Pvt. Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon,Haryana-122004, GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	544/25-26	Dated	5-Aug-25
	Delivery Note		Mode/Terms of Payment	1 Days
	Reference No. & Date.	mpc/2025-26/544 dt. 5-Aug-25	Other References	
	Buyer's Order No.		Dated	
	Dispatch Doc No.		Delivery Note Date	
	Dispatched through	By Hand	Destination	
	Terms of Delivery	Same Day		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Macbook Pro Charger 140W With TYPE C to Type C Cable	8504	1 Pcs	11,550.00	Pcs	11,550.00
	CGST OUTPUT @ 9%				9 %	1,039.50
	SGST OUTPUT @ 9%				9 %	1,039.50
	Total		1 Pcs			₹ 13,629.00

Amount Chargeable (in words) E. & O.E

INR Thirteen Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	11,550.00	9%	1,039.50	9%	1,039.50	2,079.00
Total	11,550.00		1,039.50		1,039.50	2,079.00

Tax Amount (in words) : **INR Two Thousand Seventy Nine Only**

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 (2025-2026)
	Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice