

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mega Pc Care (2023-2024) Plot No. 269, Basmont, Sector - 56, Gurgaon (Haryana) Haryana Code : 06 GSTIN/UIN: 06AKWPM9959L1ZV State Name : Haryana, Code : 06 E-Mail : megapcmari@gmail.com, Jaspal@megapccare.com Consignee Krisumi Corporation Pvt. Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon,Haryana-122004, Lucknow, UP 226010, 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, Lucknow, UP 226010, GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No. 870/24-25 Delivery Note	Dated 12-Dec-2024 Mode/Terms of Payment 1 Days Other Reference(s)
	Supplier's Ref. mpc/2024-25/870 Buyer's Order No.	Dated Delivery Note Date
	Despatch Document No.	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Microphone Usb Tonor	85181000	1 Pcs	3,350.00	Pcs	3,350.00
	CGST OUTPUT @ 9%				9 %	301.50
	SGST OUTPUT @ 9%				9 %	301.50
	Total		1 Pcs			₹ 3,953.00

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

INR Three Thousand Nine Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85181000	3,350.00	9%	301.50	9%	301.50	603.00
Total	3,350.00		301.50		301.50	603.00

Tax Amount (in words) : **INR Six Hundred Three 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 (2023-2024)
 Authorised Signatory



MEGA PC CARE

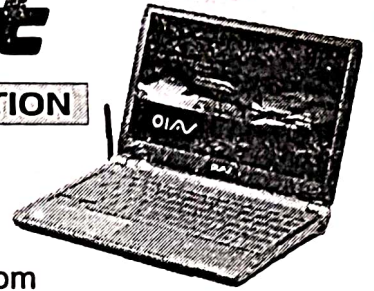
THE PLACE OF COMPLETE COMPUTER SOLUTION

H.O. : Plot No. 269, Basement, Sector-56, Gurgaon

B.O. : Shop No. 106, Ganpati Arcade, Gurgaon

Tel.: 9818627834, 9911357035

E-mail : megapcsmart@gmail.com | jaspal@megapccare.com



M/s. Krisumi Corporation Pvt Ltd
Sec-36A near village Sibi Dwarik
X Bessway, Gurgaon

Challan No. 15073

Date. 12/12/24

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
①	Microphone USB TOROR	①		

GATE IN 573
 NO.....
 DATE.....12/12/24
 KRISUMI CORPORATION
 Sachin

Chandha
12/12/24



For **MEGA PC CARE**

Auth. Signatory

Receiving Signature

- All Hardware Products Replacement & Repair under warranty will be done by Company Authorisation Centres only
- Goods once sold will not be taken back.