

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mega Pc Care (2023-2024) Plot No. 269, Basement, Sector - 56, Gurgaon (Haryana) Haryana Code : 06 GSTIN/UIN: 06AKWPM9959L1ZV State Name : Haryana, Code : 06 E-Mail : megapcmar@gmail.com, Jaspal@megapccare.com Consignee Krisumi Corporation Pvt. Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana-122004, 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, GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No. 442/23-24	Dated 2-Aug-2023
	Delivery Note	Mode/Terms of Payment CDC
Supplier's Ref. mpc/2023-24/442	Buyer's Order No.	Other Reference(s)
Despatch Document No.	Delivery Note Date	
Despatched through By Hand	Destination	
Terms of Delivery Same Day		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tab Repair <i>Ipad Apple Password Break</i>	998713	2 Pcs	4,000.00	Pcs	8,000.00
	CGST OUTPUT @ 9%				9 %	720.00
	SGST OUTPUT @ 9%				9 %	720.00
	Round Off:					
Total						2 Pcs
						₹ 9,440.00

GATE IN
 NO. 1048
 DATE 02-8-23
 KRISUMI CORPORATION

Handwritten signature and date
 2/8/23

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **INR One Thousand Four Hundred Forty 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

