

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 : megapcsmart@gmail.com, Jaspal@megapccare.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. 1257/23-24	Dated 22-Mar-2024
	Delivery Note Supplier's Ref. mpc/2023-24/1257	Mode/Terms of Payment 1 Days Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through By Hand	Destination
	Terms of Delivery Same Day	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wall Mounting Movable 55Inch	8504	1 Pcs	1,450.00	Pcs	1,450.00
						CGST OUTPUT @ 9% 130.50
						SGST OUTPUT @ 9% 130.50
Total						1 Pcs ₹ 1,711.00

GATE IN
 NO. 2668
 DATE 22-3-24
 KRISUMI CORPORATION

Amount Chargeable (in words)

INR One Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,450.00	9%	130.50	9%	130.50	261.00
Total	1,450.00		130.50		130.50	261.00

Tax Amount (in words) : **INR Two Hundred Sixty One Only**

JASPAL SINGH
 Digitally signed by JASPAL SINGH
 Date: 2024.03.22 13:18:17 +05'30'

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)

22/3/24

Authorised Signatory