

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Mega Infratech and Projects</b> Plot No. 284-A/14, Indrapuri, Near Ramleela Ground, Gurgaon Haryana Code: 06 MSME NO: UDYAM-HR-05-0025716 GSTIN/UIN: 06AJLPM1657R1ZH State Name : Haryana, Code : 06 E-Mail : info@mipglobal.in	Invoice No.	Dated
	<b>MIP/2023-24/0356</b>	<b>2-Nov-2023</b>
	Delivery Note	Mode/Terms of Payment <b>Same Day</b>
Consignee <b>Krisumi Corporation Pvt. Ltd.</b> Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon,Haryana-122004 Lucknow, GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Supplier's Ref.	Other Reference(s)
	<b>MIP/2023-24/0356</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	
<b>Krisumi Corporation Pvt. Ltd.</b> Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon,Haryana-122004 Lucknow, GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ADM002431 - Repair &amp; Maintenance As Per Site Work</b> <i>Tally Autobackup with Exit Tally Feature</i>	995479	<b>1 Nos</b>	8,000.00	Nos	<b>8,000.00</b>
	<b>CGST OUTPUT @ 9%</b>				9 %	<b>720.00</b>
	<b>SGST OUTPUT @ 9%</b>				9 %	<b>720.00</b>
Total			<b>1 Nos</b>			<b>₹ 9,440.00</b>

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

**INR Nine Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995479	8,000.00	9%	720.00	9%	720.00	1,440.00
<b>Total</b>	<b>8,000.00</b>		<b>720.00</b>		<b>720.00</b>	<b>1,440.00</b>

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

Company's PAN : **AJLPM1657R**

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	<b>for Mega Infratech and Projects</b>
	Authorised Signatory