



# 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-36th near village Sibi Duxak  
Kessway, Gurgaon

Challan No. 15074

Date 12/12/24

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
①	Dell 3400 motherboard Repair & DC Jack charge  S.No - 8N7HK2  GATE IN NO. <u>524</u> DATE <u>12/12/24</u> KRISUMI CORPORATION 	①		

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

Receiving Signature

For **MEGA PC CARE**



Auth. Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Mega Pc Care (2023-2024)**  
 Plot No. 269, Basment,  
 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, 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. **937/24-25**  
 Delivery Note

Supplier's Ref. **mpc/2024-25/937**  
 Buyer's Order No.

Despatch Document No.

Despatched through **By Hand**  
 Terms of Delivery **Same Day**

Dated **28-Dec-2024**  
 Mode/Terms of Payment **1 Days**  
 Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Laptop Repair</b> Motherboard Repair and Dc Jack Change Dell Latitude 3400	998713	1 Pcs	3,850.00	Pcs	3,850.00
	<b>CGST OUTPUT @ 9%</b>				9 %	346.50
	<b>SGST OUTPUT @ 9%</b>				9 %	346.50
	<b>Total</b>		<b>1 Pcs</b>			<b>₹ 4,543.00</b>

Amount Chargeable (in words)

**INR Four Thousand Five Hundred Forty Three Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	3,850.00	9%	346.50	9%	346.50	693.00
<b>Total</b>	<b>3,850.00</b>		<b>346.50</b>		<b>346.50</b>	<b>693.00</b>

Tax Amount (in words) : **INR Six Hundred Ninety Three Only**

**JASPAL SINGH** Digitally signed  
 by JASPAL SINGH  
 Date: 2024.12.28  
 20:56:51 +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)**

Authorised Signatory