

Tax Invoice

C2C COMPUTERS Shop No.-G62, Sapphire Mall, Sector-83 Gurgaon PH.9991927173, 8000000406 GSTIN/UIN: 06BRKPG2093K1ZL State Name : Haryana, Code : 06 E-Mail : c2c.computers@yahoo.com	Invoice No. 994	Dated 26-Jul-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Krisumi Corporations State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Krisumi Corporations State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Buds (8517) BOAT AIRDOPEs 138 BLACK	8517	4.00 pcs	1,200.00	1,016.95	pcs		4,067.80
	CGST							366.10
	SGST							366.10
	Total		4.00 pcs					₹ 4,800.00



GATE IN NO.....
DATE.....
KRISUMI CORPORATION

376
27-7-23

Amount Chargeable (in words)

INR Four Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	4,067.80	9%	366.10	9%	366.10	732.20
Total	4,067.80		366.10		366.10	732.20

Tax Amount (in words) : **INR Seven Hundred Thirty Two and Twenty paise Only**

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**

A/c No. : **3513046121**

Branch & IFS Code : **Sapphire Unit No G20&G21 Sec-83 & KKBK0004276**

for **C2C COMPUTERS**

Declaration
WARRANTY BY COMPANY SERVICE CENTER NOT FROM
C2C COMPUTERS.

Authorised Signatory

This is a Computer Generated Invoice

