

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, 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. 1256/23-24	Dated 22-Mar-2024
Delivery Note	Mode/Terms of Payment 1 Days
Supplier's Ref. mpc/2023-24/1256	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	Mobile Repair Samsung	998716	1 Pcs	2,500.00	Pcs	2,500.00
	CGST OUTPUT @ 9%				9 %	225.00
	SGST OUTPUT @ 9%				9 %	225.00
	Total		1 Pcs			₹ 2,950.00

GATE IN
 NO. 2667
 DATE 22-3-24
 KRISUMI CORPORATION


Amount Chargeable (in words)

INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998716	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty Only**

JASPAL SINGH
 Digitally signed by JASPAL SINGH
 Date: 2024.03.22 13:17:20 +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)


 24/3/24

Authorised Signatory