

Tax Invoice

C2C COMPUTERS Shop No.-G62, Sapphire Mall, Sector-83 Gurgaon PH.9991927173, 800000406 GSTIN/UIN: 06BRKPG2093K1ZL State Name : Haryana, Code : 06 E-Mail : c2c.computers@yahoo.com	Invoice No.	Dated
	1193	16-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Cash State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Cash State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Hdmi Cable 2m 4k Upl	8544	1.00 pcs	900.00	762.71	pcs	762.71
							68.64
							68.64
							0.01
							CGST
							SGST
							R/o
	Total		1.00 pcs				₹ 900.00

GATE IN
 NO. 2149
 DATE. 16/12/22.
 KRISUMI CORPORATION
Praveen
 8/0

Amount Chargeable (in words) **INR Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	762.71	9%	68.64	9%	68.64	137.28
Total	762.71		68.64		68.64	137.28

Tax Amount (in words) : **INR One Hundred Thirty Seven and Twenty Eight 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 & KKBK9004276

Declaration
 WARRANTY BY COMPANY SERVICE CENTER NOT
 FROM C2C COMPUTERS.

for C2C COMPUTERS

 Authorised Signatory

