

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 Consignee (Ship to)	Invoice No. 1042	Dated 8-Nov-22
	Delivery Note	Mode/Terms of Payment
Cash State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Cash State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Duracell Normal 2032	85068090	10.00 pcs	40.00	33.90	pcs	339.00
	Less :						CGST 30.51 SGST 30.51 R/o (-)0.02
Total			10.00 pcs				₹ 400.00

GATE IN
 NO.
 DATE 08/11/22
 KRISUMI CORPORATION
(Signature)

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85068090	339.00	9%	30.51	9%	30.51	61.02
Total	339.00		30.51		30.51	61.02

Tax Amount (In words) : **INR Sixty One and Two 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**

Declaration
WARRANTY BY COMPANY SERVICE CENTER NOT FROM C2C COMPUTERS.



Authorised Signatory