

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 : megapcmart@gmail.com, Jaspal@megapccare.com Consignee Krisumi Corporation Pvt. Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana-122004, 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, GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No. 1163/23-24	Dated 6-Feb-2024
	Delivery Note	Mode/Terms of Payment 5 Days
Supplier's Ref. mpc/2023-24/1163	Other Reference(s) Mr. Gyanendra .Ji,	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through By Hand	Destination	
Terms of Delivery Same Day		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hdmi Cable 5 Mtr Stecker	854449	4 Pcs	880.00	Pcs	3,520.00
	CGST OUTPUT @ 9%				9 %	316.80
	SGST OUTPUT @ 9%				9 %	316.80
	Round Off:					0.40
	Total		4 Pcs			₹ 4,154.00

Received
Arsha
6/2/24

GATE IN
NO..... 2277
DATE..... 06-02-24
KRISUMI CORPORATION

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
854449	3,520.00	9%	316.80	9%	316.80	633.60
Total	3,520.00		316.80		316.80	633.60

Tax Amount (in words) : **INR Six Hundred Thirty Three and Sixty paise Only**

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)
 Authorized Signatory

