

Tax Invoice

(ORIGINAL FOR RECIPIENT)


Mega Pc Care (2022-2023) Plot No. 269, Basement, Sector - 56, Gurgaon (Haryana) Haryana Code : 06 GSTIN/UIN: 06AKWPM9959L1ZV State Name : Haryana, Code : 06 E-Mail : megapcpcare@gmail.com, Jaspal@megapccare.com Consignee KRISUMI CORPORATION PRIVATE LIMITED Krisumi Sales Lounge, Sector 36 A, Dwarka Express way, Gurgaon, GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (if other than consignee) KRISUMI CORPORATION PRIVATE LIMITED Krisumi Sales Lounge, Sector 36 A, Dwarka Express way, Gurgaon, GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No. 197/22-23	Dated 19-May-2022
	Delivery Note	Mode/Terms of Payment
Supplier's Ref. mpc/2022-23/197	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mouse Logitech Wireless M170 HP	84716060	5 Pcs	593.22	Pcs	2,966.10
2	LAPTOP BAG HP	42029900	3 Pcs	1,186.44	Pcs	3,559.32
						6,525.42
					9 %	587.29
					9 %	587.29
CGST OUTPUT @ 9% SGST OUTPUT @ 9%						
GATE IN NO. 449 DATE 20/05/2022 KRISUMI CORPORATION Shyam						
Total						₹ 7,700.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	2,966.10	9%	266.95	9%	266.95	533.90
42029900	3,559.32	9%	320.34	9%	320.34	640.68
Total	6,525.42		587.29		587.29	1,174.58

Tax Amount (in words) : **INR One Thousand One Hundred Seventy Four and Fifty Eight 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.	Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 6811254618 Branch & IFS Code : Gurgaon & KKBK0000287	 for Mega Pc Care (2022-2023) Authorised Signatory
Customer's Seal and Signature		