

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 : megapcpcare@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. 066/24-25 Delivery Note	Dated 23-Apr-2024 Mode/Terms of Payment 21 Days Other Reference(s)
	Supplier's Ref. mpc/2024-25/066 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	CABLE Fast Charging Micro USB Cable Portronics	85444999	5 Pcs	335.00	Pcs	1,675.00
2	Logitech Wireless Mouse M170	84716060	10 Pcs	750.00	Pcs	7,500.00
						9,175.00
	CGST OUTPUT @ 9%			9 %		825.75
	SGST OUTPUT @ 9%			9 %		825.75
	Total		15 Pcs			₹ 10,826.50

GATE IN
 NO. 355
 DATE 22/04/24
 KRISUMI CORPORATION

For Reception Job & Existing User

Amount Chargeable (in words) **INR Ten Thousand Eight Hundred Twenty Six and Fifty paise Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85444999	1,675.00	9%	150.75	9%	150.75	301.50
84716060	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	9,175.00		825.75		825.75	1,651.50

Tax Amount (in words) : **INR One Thousand Six Hundred Fifty One and Fifty 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)

