

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Mega Pc Care (2023-2024)**  
 Plot No. 269, Basement,  
 Sector - 56,  
 Gurgaon (Haryana)  
 Haryana Code : 06  
 GSTIN/UID : 06AKWPM9959L1ZV  
 State Name : Haryana, Code : 06  
 E-Mail : megapcmar@gmail.com, Jaspal@megapccare.com  
 Consignee

**Krisumi Corporation Pvt. Ltd**  
 Sector-36A, Near Village-Sihi Dwarka  
 Expressway, Gurgaon, Haryana-122004, Punjab - 160056,  
 GSTIN/UID : 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, Punjab - 160056,  
 GSTIN/UID : 06AAECV0565A1ZR  
 PAN/IT No :  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

|  |  |
|--|--|
| Invoice No.<br><b>1279/23-24</b>           | Dated<br><b>29-Mar-2024</b>            |
| Delivery Note                              | Mode/Terms of Payment<br><b>1 Days</b> |
| Supplier's Ref.<br><b>mpc/2023-24/1279</b> | Other Reference(s)                     |
| Buyer's Order No.                          | Dated                                  |
| Despatch Document No.                      | Delivery Note Date                     |
| Despatched through<br><b>By Hand</b>       | Destination                            |
| Terms of Delivery<br><b>Same Day</b>       |  |

| SI No.       | Description of Goods        | HSN/SAC | Quantity     | Rate     | per | Amount            |
|--------------|-----------------------------|---------|--------------|----------|-----|-------------------|
| 1            | <b>Hp Cartage 711 Black</b> | 844399  | <b>3 Pcs</b> | 2,750.00 | Pcs | <b>8,250.00</b>   |
|              | <b>CGST OUTPUT @ 9%</b>     |         |              |          | 9 % | <b>742.50</b>     |
|              | <b>SGST OUTPUT @ 9%</b>     |         |              |          | 9 % | <b>742.50</b>     |
| <b>Total</b> |                             |         | <b>3 Pcs</b> |          |     | <b>₹ 9,735.00</b> |

*Handwritten signature and date: 29/3/2024*

Amount Chargeable (in words) **₹ 9,735.00** E. & O.E

**INR Nine Thousand Seven Hundred Thirty Five Only**

| HSN/SAC      | Taxable Value   |      | Central Tax   |      | State Tax     |                 | Total |
|--------------|-----------------|------|---------------|------|---------------|-----------------|-------|
|              | Value           | Rate | Amount        | Rate | Amount        | Tax Amount      |       |
| 844399       | 8,250.00        | 9%   | 742.50        | 9%   | 742.50        | 1,485.00        |       |
| <b>Total</b> | <b>8,250.00</b> |      | <b>742.50</b> |      | <b>742.50</b> | <b>1,485.00</b> |       |

Tax Amount (in words) : **INR One Thousand Four Hundred Eighty Five Only**

**GATE IN**  
**NO. 2750**  
**DATE 29-3-24**  
**KRISUMI CORPORATION**

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)

