

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mega Infratech and Projects Plot No. 284-A/14, Indrapuri, Near Ramleela Ground, Gurgaon Haryana Code: 06 MSME NO: UDYAM-HR-05-0025716 GSTIN/UIN: 06AJLPM1657R1ZH State Name : Haryana, Code : 06 E-Mail : info@mipglobal.in	Invoice No.	Dated
	MIP/2023-24/0348	22-May-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Krisumi Corporation Pvt. Ltd. Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) Krisumi Corporation Pvt. Ltd. Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ADM002431 - Repair & Maintenance As Per Site Work Diagnose, Repair and Service of Lenovo SR530 Lenovo SR530 Power Supply Repair Lenovo SR530 Server Motherboard Repair Work Completed on 21-May-2023	995479	1 Nos	32,300.00	Nos	32,300.00
	CGST OUTPUT @ 9%				9 %	2,907.00
	SGST OUTPUT @ 9%				9 %	2,907.00
Total			1 Nos			₹ 38,114.00

Attendance & Antivirus Service

Handwritten: 23/05/23

Amount Chargeable (in words) E. & O.E

INR Thirty Eight Thousand One Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995479	32,300.00	9%	2,907.00	9%	2,907.00	5,814.00
Total	32,300.00		2,907.00		2,907.00	5,814.00

Tax Amount (in words) : **INR Five Thousand Eight Hundred Fourteen Only**

Company's PAN : **AJLPM1657R**

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 Infratech and Projects Daljeet Singh <small>Digitally signed by Daljeet Singh Date: 2023.05.23 13:04:56 +05'30'</small> Authorised Signatory
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Handwritten: 23/05/23

This is a Computer Generated Invoice

Handwritten: 23/5/23