Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mega Pc Care (2023-2024)
Plot No 269, Basment,
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. **290/24-25**	Dated **8-Jul-2024**
Delivery Note	Mode/Terms of Payment **1 Days**
Supplier's Ref. **mpc/2024-25/290**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **By Hand**	Destination
Terms of Delivery **Same Day**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HDMI CABLE 3 MTR** *Stecker*	854449	**8 Pcs**	680.00	Pcs	**5,440.00**
	CGST OUTPUT @ 9%			9	%	489.60
	SGST OUTPUT @ 9%			9	%	489.60
Less :	***Round Off:***					(-)0.20
	Total		**8 Pcs**			**₹ 6,419.00**

Amount Chargeable (in words)
INR Six Thousand Four Hundred Nineteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
854449	5,440.00	9%	489.60	9%	489.60	979.20
Total	5,440.00		489.60		489.60	979.20

Tax Amount (in words) : **INR Nine Hundred Seventy Nine and Twenty paise Only**

JASPAL SINGH
Digitally signed by JASPAL SINGH
Date: 2024.07.08 17:49:43 +05'30'

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)

GATE IN
NO. 1280
DATE 08.07.24
KRISUMI CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

HDMI for
4 Cottage office LED