

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 : megapcmarket@gmail.com, Jaspal@mogapocare.com Consignee		Invoice No. 166/23-24	Dated 26-May-2023
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)		Delivery Note	Mode/Terms of Payment CDC
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		Supplier's Ref. mpc/2023-24/166	Other Reference(s)
		Buyer's Order No.	Dated
		Dispatch 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	Server Screw	84715000	2 Pcs	450.00	Pcs	900.00
2	Type C to Usb	854442	3 Pcs	600.00	Pcs	1,800.00
						2,700.00
CGST OUTPUT @ 9%					9 %	243.00
SGST OUTPUT @ 9%					9 %	243.00
Round Off:						
GATE IN NO. 580 DATE 26/05/2023 KRISUMI CORPORATION						
Total						5 Pcs
						₹ 3,186.00

Amount Chargeable (in words) **INR Three Thousand One Hundred Eighty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	900.00	9%	81.00	9%	81.00	162.00
854442	1,800.00	9%	162.00	9%	162.00	324.00
Total	2,700.00		243.00		243.00	486.00

Tax Amount (in words) : **INR Four Hundred Eighty Six 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.

JASPAL SINGH MALIK
 Digitally signed by JASPAL SINGH MALIK
 Date: 2023.05.26 18:44:05 +05'30'

Customer's Seal and Signature _____ for Mega Pc Care (2023-2024)

Authorized Signatory