

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/2023-24/0344	24-Apr-2023
	Delivery Note	Mode/Terms of Payment
		Same Day
	Supplier's Ref.	Other Reference(s)
	MIP/2023-24/0344	
Consignee Krisumi Corporation Pvt. Ltd. Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon,Haryana-122004 Lucknow, 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 Lucknow, 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 <i>Power Supply and Motherboard Repairing</i> <i>Charges of Cisco Switch - SF 300-24</i> <i>Work Completed on 22-Apr-2023</i>	995479	1 Nos	5,400.00	Nos	5,400.00
	CGST OUTPUT @ 9%				9 %	486.00
	SGST OUTPUT @ 9%				9 %	486.00
	Total		1 Nos			₹ 6,372.00

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

INR Six Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995479	5,400.00	9%	486.00	9%	486.00	972.00
Total	5,400.00		486.00		486.00	972.00

Tax Amount (in words) : **INR Nine Hundred Seventy Two 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
	Authorised Signatory