

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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| Mega Pc Care (2022-2023) Plot No. 269, Basement, Sector - 56, Gurgaon (Haryana) Haryana Code : 06 GSTIN/UIN: 06AKWPM9959L1ZV State Name : Haryana, Code : 06 E-Mail : megapcmarket@gmail.com, Jaspal@megapccare.com Consignee | | Invoice No. 412/22-23 Delivery Note | Dated 12-Jul-2022 Mode/Terms of Payment CDC Other Reference(s) |
| Krisumi Corporation Pvt. Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana-122004, Bodakdev, Ahmedabad - 380054 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (if other than consignee) | | Supplier's Ref. mpc/2022-23/412 Buyer's Order No. | Dated |
| Krisumi Corporation Pvt. Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana-122004, Bodakdev, Ahmedabad - 380054 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana | | Despatch Document No. Despatched through | Delivery Note Date Destination |
| | | Terms of Delivery Same Day | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|----------|--------------|----------|-----|-------------------|
| 1 | Hardisk 4 TB Desktop WD Perpal S.No---WX72D221YOJP | 84717020 | 1 Pcs | 6,850.00 | Pcs | 6,850.00 |
| | CGST OUTPUT @ 9% | | | | 9 % | 616.50 |
| | SGST OUTPUT @ 9% | | | | 9 % | 616.50 |
| Total | | | 1 Pcs | | | ₹ 8,083.00 |

GATE IN NO. 828
 DATE 12/07/2022
 KRISUMI CORPORATION
 @hams

Amount Chargeable (in words) : **INR Eight Thousand Eighty Three Only** E. & O.E

| HSN/SAC | Taxable Value | | Central Tax | | State Tax | | Total |
|--------------|-----------------|------|-------------|---------------|-----------|---------------|-----------------|
| | Value | Rate | Rate | Amount | Rate | Amount | Tax Amount |
| 84717020 | 6,850.00 | 9% | 9% | 616.50 | 9% | 616.50 | 1,233.00 |
| Total | 6,850.00 | | | 616.50 | | 616.50 | 1,233.00 |

Tax Amount (in words) : **INR One Thousand Two Hundred Thirty Three 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.

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **6811254618**
 Branch & IFS Code : **Gurgaon & KKBK0000287**



Customer's Seal and Signature _____ for Mega Pc Care (2022-2023)
 Authorised Signatory