Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mega Pc Care (2023-2024)
Plot No. 269, Basement,
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. **190/23-24**	Dated **1-Jun-2023**
Delivery Note	Mode/Terms of Payment **CDC**
Supplier's Ref. **mpc/2023-24/190**	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	**Pen Drive 32GB HP**	85235100	**25 Pcs**	317.80	Pcs	**7,945.00**
	CGST OUTPUT @ 9%			*9*	*%*	**715.05**
	SGST OUTPUT @ 9%			*9*	*%*	**715.05**
	Less : ***Round Off:***					**(-)0.10**
	Total		**25 Pcs**			**₹ 9,375.00**

GATE IN 615
NO.....
DATE..... 01.06-23
KRISUMI CORPORATION

for Disha Rao - Sales
Issued to CPSKN
1/6/23

E. & O.E

Amount Chargeable (in words)
INR Nine Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85235100	7,945.00	9%	715.05	9%	715.05	1,430.10
Total	**7,945.00**		**715.05**		**715.05**	**1,430.10**

Tax Amount (in words) : **INR One Thousand Four Hundred Thirty and Ten paise Only**

JASPAL SINGH MALIK
Digitally signed by JASPAL SINGH MALIK
Date: 2023.06.01 13:32:16 +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)

Authorised Signatory

This is a Computer Generated Invoice

Note :- 40 Pen drives handed over to CP SKN
Disha