

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 megapcmar@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 **436/24-25**
Delivery Note
Supplier's Ref **mpc/2024-25/436**
Buyer's Order No
Dated **20-Aug-2024**
Mode/Terms of Payment **1 Days**
Other Reference(s)
Despatch Document No
Despatched through **By Hand**
Terms of Delivery **Same Day**
Dated
Delivery Note Date
Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Laptop Keyboard Dell 3400	84716040	1 Pcs	2,200.00 Pcs	2,200.00
2	Power Cable for Laptop	85444999	12 Pcs	250.00 Pcs	3,000.00
					5,200.00
				CGST OUTPUT @ 9%	468.00
				SGST OUTPUT @ 9%	468.00
				Round Off:	

GATE IN
NO...1711.....
DATE...20/08/24.....
KRISUMI CORPORATION



Total **13 Pcs** ₹ **6,136.00**
E. & O.E

Amount Chargeable (in words)

INR Six Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716040	2,200.00	9%	198.00	9%	198.00	396.00
85444999	3,000.00	9%	270.00	9%	270.00	540.00
Total	5,200.00		468.00		468.00	936.00

Tax Amount (in words) : **INR Nine Hundred Thirty 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

Customer's Seal and Signature

[Handwritten Signature]
20/08/24



This is a Computer Generated Invoice