

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Mega Pc Care (2022-2023)**  
 Plot No. 260, Basement,  
 Sector - 56,  
 Gurgaon (Haryana)  
 Haryana Code : 06  
 GSTIN/UIN: 06AKWPM9959L1ZV  
 State Name : Haryana, Code : 06  
 E Mail : megapcmail@gmail.com, Jaspal@megapccare.com  
 Consignee  
**Krisumi Corporation Pvt. Ltd**  
 Sector-36A, Near Village-Sihi Dwarka  
 Expressway, Gurgaon, Haryana-122004,  
 Bodakdev, Ahmedabad - 380054  
 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,  
 Bodakdev, Ahmedabad 380054  
 GSTIN/UIN : 06AAECV0565A1ZR  
 PAN/IT No  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

Invoice No. <b>965/22-23</b>	Dated <b>2-Nov-2022</b>
Delivery Note	Mode/Terms of Payment <b>CDC</b>
Supplier's Ref. <b>mpc/2022-23/965</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery <b>Same Day</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hp Toner 12A</b> Produt	8443	<b>3 Pcs</b>	750.00	Pcs	<b>2,250.00</b>
	<b>CGST OUTPUT @ 9%</b>				9 %	<b>202.50</b>
	<b>SGST OUTPUT @ 9%</b>				9 %	<b>202.50</b>
	<b>Total</b>		<b>3 Pcs</b>			<b>₹ 2,655.00</b>

*Received*  
*Shri...*

**GATE IN**  
 NO. ....  
 DATE 02/11/22  
**KRISUMI CORPORATION**  
*[Signature]*

Amount Chargeable (in words) **INR Two Thousand Six Hundred Fifty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	2,250.00	9%	202.50	9%	202.50	405.00
<b>Total</b>	<b>2,250.00</b>		<b>202.50</b>		<b>202.50</b>	<b>405.00</b>

Tax Amount (in words) : **INR Four Hundred Five 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