

Tax Invoice

(ORIGINAL FOR RECIPIENT)


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 : megapcmart@gmail.com, Jaspal@megapccare.com	Invoice No.	Dated
	196/22-23	19-May-2022
Consignee KRISUMI CORPORATION PRIVATE LIMITED Krisumi Sales Lounge, Sector 36 A, Dwarka Express way, Gurgaon, GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) KRISUMI CORPORATION PRIVATE LIMITED Krisumi Sales Lounge, Sector 36 A, Dwarka Express way, Gurgaon, GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	mpc/2022-23/196	Buyer's Order No.
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1.	LAPTOP BAG HP	42029900	7 Pcs	1,186.44	Pcs	8,305.08
	CGST OUTPUT @ 9%				9 %	747.46
	SGST OUTPUT @ 9%				9 %	747.46
GATE IN NO. 448 DATE 20/05/2022 KRISUMI CORPORATION <i>Rhona</i>						
Total			7 Pcs			₹ 9,800.00

Amount Chargeable (in words) **INR Nine Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
42029900	8,305.08	9%	747.46	9%	747.46	1,494.92
Total	8,305.08		747.46		747.46	1,494.92

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

Company's PAN : AKWPM9959L	Company's Bank Details
Declaration	Bank Name : Kotak Mahindra Bank
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 6811254618
Customer's Seal and Signature	Branch & IFS Code: Gurgaon & KKBK0000287
	for Mega Pc Care (2022-2023)  Authorised Signatory