

Tax Invoice

C2C COMPUTERS Shop No.-G62, Sapphire Mall, Sector-83 Gurgaon PH.9991927173, 8000000406 GSTIN/UIN: 06BRKPG2093K1ZL State Name : Haryana, Code : 06 E-Mail : c2c.computers@yahoo.com	Invoice No.	Dated
	974	29-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) Cash State Name : Haryana, Code : 06	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. N
	Terms of Delivery	
Buyer (Bill to) Cash State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Apple Adaptor USB	8504	1.00 pcs	1,700.00	1,440.68	pcs	1,440.68
2	Data Cable APPLE USB TO LIGHTNING	8544	1.00 pcs	1,500.00	1,271.19	pcs	1,271.19
							2,711.87
							CGST
							SGST
							R/o
Less :							
							244.07
							244.07
							(-)0.01
Total			2.00 pcs				₹ 3,200.00

GATE IN
 NO. 3123
 DATE 29/03/22
 KRISUMI CORPORATION

 stamp

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,440.68	9%	129.66	9%	129.66	259.32
8544	1,271.19	9%	114.41	9%	114.41	228.82
Total	2,711.87		244.07		244.07	488.14

Tax Amount (in words) : **INR Four Hundred Eighty Eight and Fourteen paise Only**

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No : **3513046121**
 Branch Code: **Sapphire Unit No G20&G21 Sec-83 & KKBK0004276**

Declaration
WARRANTY BY COMPANY SERVICE CENTER NOT FROM C2C COMPUTERS.


 for C2C COMPUTERS

 Authorised Signatory

