

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 JAI MATA DI COMPUTERS -20-21 312 DEEPALI BUILDING 92, NEHRU PLACE, NEW DELHI 110019 PH NO 011 26204584 / 26211237 MOB:- 9811620174 GSTIN/UIN: 07AMKPP8411A1Z8 State Name : Delhi, Code : 07 Contact : 011-26211237/26204584,+91-9811620174 E-Mail : SANTOSH@JMDCOMPUTERS.CO.IN	Invoice No. JMDC/21-22/0055	Dated 22-Jun-2021
	Delivery Note	Mode/Terms of Payment 1 DAYS
Buyer's Order No.	Supplier's Ref. MR. AMIT	Dated
Despatch Document No.	Despatched through	Delivery Note Date
Despatched through	Destination	
Terms of Delivery BY HAND		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DATA CABLE Telephone Wire	8544	10 PCS	50.00	PCS	500.00
2	DATA CABLE ADSL FOR Telephone	8544	5 PCS	50.00	PCS	250.00
						750.00
		IGST				135.00
			15 PCS			₹ 885.00

GATE IN
 NO. 1026
 DATE 23/06/2021
 KRISUMI CORPORATION
 Aham

Amount Chargeable (in words) **Indian Rupees Eight Hundred Eighty Five Only** E. & O.E

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	750.00	18%	135.00	135.00
Total:	750.00		135.00	135.00

Tax Amount (in words) : **Indian Rupees One Hundred Thirty Five Only**

Company's PAN : **AMKPP8411A**

Declaration

KINDLY CHECK YOUR GSTIN NUMBER WE WILL NOT BE HELD RESPONSIBLE FOR ANY MISTAKE IN FUTURE 1. all warranties/D.O.A. case shall be handled directly by principle company 2. Cheque Bouncing Charges RS.500.00 (3.)Goods Once sold will not be returned back . (5) Interest will be charged@24% p.a if payment not paid by due date.

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **27920200000086**
 Branch & IFS Code : **JANGPURA & IOBA0002792**

for **JAI MATA DI COMPUTERS -20-21**

Digitally signed by SANTOSH KUMAR PATEL
 Date: 2021.06.22 14:16:25 +05:30

Reason:
 Location: **Authorised Signatory**

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice