


Tax Invoice

C2C COMPUTERS Shop No. - 82, Sapphire Mall, Sector-83 Gurgaon PH.9991927173, 8000000406 GSTIN/UIN: 06BRKPG2093K1ZL State Name: Haryana, Code : 06 E-Mail : c2ccomputers@yahoo.com Consignee (Ship to) Cash State Name : Haryana, Code : 06	Invoice No. 282	Dated 15-Jun-22
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Cash State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Pen Drive 16gb Sandisk	8523	2.00 pcs	320.00	271.19	pcs	813.57
2	Pen Drive 64gb C3 Sandisk	8523	1.00 pcs	790.00	669.49	pcs	669.49
							1,483.06
	CGST						133.47
	SGST						133.47
	Total		4.00 pcs				₹ 1,750.00

GATE IN
 NO. 657
 DATE 15/06/22
 KRISUMI CORPORATION

 Shree

Amount Chargeable (in words)

INR One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Rate	Central Tax		State Tax		Total Tax Amount
			Amount	Rate	Amount	Rate	
8523	1,483.06	9%	133.47		9%	133.47	266.94
Total	1,483.06		133.47			133.47	266.94

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

Company's Bank Details
 Bank Name : Kotak Mahindra Bank
 A/c No. : 3513046121
 Branch & IFS Code: Sapphire Unit No G20&G21 Sec 83 & KKBK0004276
 for C2C COMPUTERS

Declaration
 WARRANTY BY COMPANY SERVICE CENTER NOT
 FROM C2C COMPUTERS.

