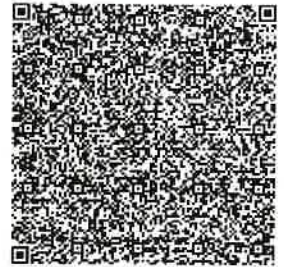


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d70f4ffb867d8c696480cd5e00adfca05b68809d415-
1fb2f207dbb4a5cc6c0ef
Ack No. : 132315470424068
Ack Date : 28-Jul-23

 SERVICECOM TECHNOLOGY 9th Floor, Spaze I-Tech Park, Gurgaon Sohna Road Sector-49 Gurgaon GSTIN/UIN: 06ADWFS8138E1ZJ State Name : Haryana, Code : 06 E-Mail : sales@servicecom.in	Invoice No. SCTG/23-24/358	Dated 28-Jul-23
	Delivery Note	Mode/Terms of Payment 100% AFTER DELIVERY
	Reference No. & Date.	Other References
	Buyer's Order No. PO/IT/2023-24/Jul/2	Dated 24-Jul-23
	Dispatch Doc No. 358	Delivery Note Date
	Dispatched through BY HAND	Destination
	Terms of Delivery	

Consignee (Ship to)
Krisumi Corporation Private Limited
 Sector-36A, Near Village Sihi Dwarka
 Expressway, Gurgaon, Haryana-122004
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
Krisumi Corporation Private Limited
 Sector-36A, Near Village-Sihi Dwarka
 Expressway, Gurgaon, Haryana-122004
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO BACKPACK 15.6" Basic(4X40Y71789)	42029200	15.00 PCS	1,100.00	PCS		16,500.00
	OUTPUT SGST-9%				9 %		1,485.00
	OUTPUT CGST-9%				9 %		1,485.00
GATE IN NO. 1030 DATE 03/8/23 KRISUMI CORPORATION							
Total			15.00 PCS				Rs 19,470.00

Amount Chargeable (in words)

INR Nineteen Thousand Four Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
42029200	16,500.00	9%	1,485.00	9%	1,485.00	2,970.00
Total	16,500.00		1,485.00		1,485.00	2,970.00

Tax Amount (in words) : **INR Two Thousand Nine Hundred Seventy Only**

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 : **ICICI BANK LTD A/C 777705457711**
 A/C No. : **777705457711**
 Branch & IFS Code : **REWARI & ICIC0007387**

Customer's Seal and Signature

for SERVICECOM TECHNOLOGY

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

3/8/2023