

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mega Pc Care (2023-2024)
 Plot No. 269, Basement,
 Sector - 56,
 Gurgaon (Haryana)
 Haryana Code : 06
 GSTIN/UIN : 06AKWPM9959L1ZV
 State Name : Haryana, Code : 06
 E-Mail : megapcpcare@gmail.com, Jaspal@megapcpcare.com
 Consignee
Krisumi Corporation Pvt. Ltd
 Sector-36A, Near Village-Sihi Dwarka
 Expressway, Gurgaon, Haryana-122004,
 GSTIN/UIN : 06AAECV0565A1ZR
 PAN/IT No
 State Name : Haryana, Code : 06
 Buyer (if other than consignee)
Krisumi Corporation Pvt. Ltd
 Sector 36A, Near Village-Sihi Dwarka
 Expressway, Gurgaon, Haryana-122004,
 GSTIN/UIN : 06AAECV0565A1ZR
 PAN/IT No
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No
209/24-25
 Delivery Note
 Supplier's Ref.
mpc/2024-25/289
 Buyer's Order No.
 Despatch Document No.
 Despatched through
By Hand
 Terms of Delivery
Same Day

Dated
8-Jul-2024
 Mode/Terms of Payment
1 Days
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Samsung Travel Adapter 25W	8544	3 Pcs	1,435.00	Pcs	4,305.00
2	Type C to Type C Cable Samsung	854442	3 Pcs	505.00	Pcs	1,515.00
						5,820.00
CGST OUTPUT @ 9%						9 % 523.80
SGST OUTPUT @ 9%						9 % 523.80
Round Off:						0.40

Total 6 Pcs ₹ 6,868.00
 Amount Chargeable (in words) E. & O.F
INR Six Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	4,305.00	9%	387.45	9%	387.45	774.90
854442	1,515.00	9%	136.35	9%	136.35	272.70
Total	5,820.00		523.80		523.80	1,047.60

Tax Amount (in words) : **INR One Thousand Forty Seven and Sixty paise Only**

JASPAL SINGH Digitally signed by JASPAL SINGH
 Date: 2024.07.08 17:48:37 +05'30'

Company's PAN : AKWPM9959L

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Mega Pc Care (2023-2024)

This is a Computer Generated Invoice

Authorised Signatory

A Charges for Mobile + F.b

GATE IN
 NO.....1228.....
 DATE...28/7/24...
 KRISUMI CORPORATION