

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Mega Pc Care (2023-2024)</b> Plot No. 269, Basment, Sector - 56, Gurgaon (Haryana) Haryana Code : 06 GSTIN/UIN: 06AKWPM9959L1ZV State Name : Haryana, Code : 06 E-Mail : megapcmarl@gmail.com, Jaspal@megapccare.com Consignee <b>Krisumi Corporation Pvt. Ltd</b> Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana-122004, Punjab - 160056, GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06 Buyer (if other than consignee) <b>Krisumi Corporation Pvt. Ltd</b> Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana-122004, Punjab - 160056, GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No. <b>1255/23-24</b>	Dated <b>22-Mar-2024</b>
	Delivery Note	Mode/Terms of Payment <b>1 Days</b>
Supplier's Ref. <b>mpc/2023-24/1255</b>	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through <b>By Hand</b>	Destination	
Terms of Delivery <b>Same Day</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ups Repair	85044090	1 Pcs	4,000.00	Pcs	4,000.00
	CGST OUTPUT @ 9%				9 %	360.00
	SGST OUTPUT @ 9%				9 %	360.00
	<b>Total</b>		<b>1 Pcs</b>			<b>₹ 4,720.00</b>

GATE IN  
 NO. 2666  
 DATE 22-3-24  
 KRISUMI CORPORATION

Amount Chargeable (in words) **INR Four Thousand Seven Hundred Twenty Only** E. & C.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	4,000.00	9%	360.00	9%	360.00	720.00
<b>Total</b>	<b>4,000.00</b>		<b>360.00</b>		<b>360.00</b>	<b>720.00</b>

Tax Amount (in words) : **INR Seven Hundred Twenty Only**

Digitally signed  
**JASPAL SINGH**  
 Date: 2024.03.22  
 13:14:39 +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)

Authorised Signatory

24/3/24