

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mega Pc Care (2023-2024)
 Plot No. 269, Basement,
 Sector - 50,
 Gurgaon (Haryana)
 Haryana Code : 06
 GSTIN/UIN : 06AKWPM9959L1ZV
 State Name : Haryana, Code : 06
 E-Mail : megapcman@gmail.com, Jaspal@megapccare.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. **288/24-25**
 Delivery Note
 Supplier's Ref. **mpc/2024-25/288**
 Buyer's Order No.
 Despatch Document No.
 Despatched through **By Hand**
 Terms of Delivery **Same Day**

Dated **7-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	Apple 20W USB-C Power Adapter	8517	1 Pcs	1,600.00	Pcs	1,600.00
2	Apple Charger Usb C	8504	1 Pcs	1,600.00	Pcs	1,600.00
3	Apple Charger Usb C <i>Usb C to Lightning</i>	8504	1 Pcs	1,600.00	Pcs	1,600.00
						4,800.00
					CGST OUTPUT @ 9%	9 % 432.00
					SGST OUTPUT @ 9%	9 % 432.00
					Round Off:	

Total **3 Pcs** ₹ **5,664.00**
 E. & O.C

Amount Chargeable (in words)
INR Five Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8517	1,600.00	9%	144.00	9%	144.00	288.00	
8504	3,200.00	9%	288.00	9%	288.00	576.00	
Total	4,800.00		432.00		432.00	864.00	

Tax Amount (in words) : **INR Eight Hundred Sixty Four Only**

JASPAL SINGH Digitally signed
 by JASPAL SINGH
 Date: 2024.07.08
 17:41:18 +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

This is a Computer Generated Invoice

GATE IN
 NO. **1287**
 DATE **07.07.24**
KRISUMI CORPORATION

ipad charger

