Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mega Pc Care (2022-2023)
Plot No. 269, Basment,
Sector - 56,
Gurgaon (Haryana)
Haryana Code : 06
GSTIN/UIN: 06AKWPM9959L1ZV
State Name : Haryana, Code : 06
E-Mail : megapcmart@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.	Dated
1336/22-23	**21-Jan-2023**
Delivery Note	Mode/Terms of Payment
	CDC
Supplier's Ref.	Other Reference(s)
mpc/2022-23/1336	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
By Hand	

Terms of Delivery
Same Day

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Laptop Repair** *Dell Latitude 3490*	998713	**1 Pcs**	2,800.00	Pcs	**2,800.00**
2	**3490 DC Jack Laptop**	84733099	**1 Pcs**	1,200.00	Pcs	**1,200.00**
						4,000.00
	CGST OUTPUT @ 9%			*9*	*%*	**360.00**
	SGST OUTPUT @ 9%			*9*	*%*	**360.00**
	Total		**2 Pcs**			**₹ 4,720.00**

GATE IN
NO. 2428
DATE 21/01/23
KRISUMI CORPORATION
S/O

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	2,800.00	9%	252.00	9%	252.00	504.00
84733099	1,200.00	9%	108.00	9%	108.00	216.00
Total	**4,000.00**		**360.00**		**360.00**	**720.00**

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

JASPAL SINGH MALIK
Digitally signed by JASPAL SINGH MALIK
Date: 2023.01.21 21:27:51 +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.

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **6811254618**
Branch & IFS Code : **Gurgaon & KKBK0000287**

Customer's Seal and Signature

for Mega Pc Care (2022-2023)

Authorised Signatory

This is a Computer Generated Invoice