

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mega Pc Care (2023-2024) Plot No. 269, Basment, Sector - 56, Gurgaon (Haryana) Haryana Code : 06 GSTIN/UIN: 06AKWPM9959L1ZV State Name : Haryana, Code : 06 E-Mail : megapcmar@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
	862/23-24	2-Nov-2023
	Delivery Note	Mode/Terms of Payment
		CDC
	Supplier's Ref.	Other Reference(s)
	mpc/2023-24/862	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
By Hand		
Terms of Delivery		
Same Day		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mini DP to Hdmi Femail Lenovo	854400	1 Pcs	1,200.00	Pcs	1,200.00
	CGST OUTPUT @ 9%				9 %	108.00
	SGST OUTPUT @ 9%				9 %	108.00
	Round Off:					
	Total		1 Pcs			₹ 1,416.00

Handwritten signature and date: 21/11/23

GATE IN
 NO. 1574
 DATE 21/11/23
KRISUMI CORPORATION

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
854400	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

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.

JASPAL SINGH Digitally signed
 by JASPAL SINGH
 Date: 2023.11.02
 17:54:48 +05'30'

Customer's Seal and Signature for Mega Pc Care (2023-2024)

Authorised Signatory