

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 : megapcmar@gmail.com, jaspal@megapccare.com Consignee	Invoice No. <b>1277/23-24</b>	Dated <b>28-Mar-2024</b>
	Delivery Note	Mode/Terms of Payment <b>1 Days</b>
<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)	Supplier's Ref. <b>mpc/2023-24/1277</b>	Other Reference(s)
	Buyer's Order No.	Dated
<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	Dispatch Document No.	Delivery Note Date
	Despatched through <b>By Hand</b>	Destination
Terms of Delivery <b>Same Day</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3400 DC Jack Laptop	84733099	2 Pcs	1,250.00	Pcs	2,500.00
2	Laptop Fan Dell 3400	85182900	2 Pcs	1,550.00	Pcs	3,100.00
						5,600.00
<b>CGST OUTPUT @ 9%</b>					9 %	504.00
<b>SGST OUTPUT @ 9%</b>					9 %	504.00
		Total	<b>4 Pcs</b>			<b>₹ 6,608.00</b>

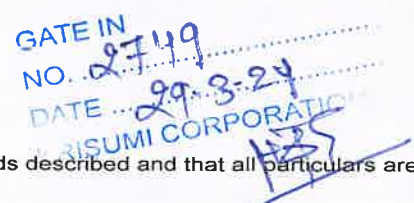
Amount Chargeable (in words) **INR Six Thousand Six Hundred Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	2,500.00	9%	225.00	9%	225.00	450.00
85182900	3,100.00	9%	279.00	9%	279.00	558.00
<b>Total</b>	<b>5,600.00</b>		<b>504.00</b>		<b>504.00</b>	<b>1,008.00</b>

Tax Amount (in words) : **INR One Thousand Eight 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.



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

