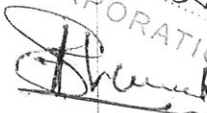


**Tax Invoice**

<b>C2C COMPUTERS</b> Shop No.-G62, Sapphire Mall, Sector-83 Gurgaon PH.9991927173, 8000000406 GSTIN/UIN: 06BRKPG2093K1ZL State Name : Haryana, Code : 06 E-Mail : c2c.computers@yahoo.com Consignee (Ship to) <b>Cash</b> State Name : Haryana, Code : 06 Buyer (Bill to) <b>Cash</b> State Name : Haryana, Code : 06	Invoice No. <b>111</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated <b>3-May-22</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Tenda Usb Wifi	8517	1.00 pcs	700.00	593.22	pcs	593.22
	<b>CGST</b>						53.39
	<b>SGST</b>						53.39
<b>Total</b>			<b>1.00 pcs</b>				<b>₹ 700.00</b>

GATE IN NO. 310  
 DATE 03/05/22  
 KRISUMI CORPORATION  
  
 s/upt

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	593.22	9%	53.39	9%	53.39	106.78
<b>Total</b>	<b>593.22</b>		<b>53.39</b>		<b>53.39</b>	<b>106.78</b>

Tax Amount (in words) : **INR One Hundred Six and Seventy Eight Paise Only**

Company's Bank Details  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **3513046121**  
 Branch & IFS Code : **Sapphire Unit No G20&G21 Sec-83 & KKBK0004276**

Declaration  
**WARRANTY BY COMPANY SERVICE CENTER NOT FROM C2C COMPUTERS.**

for C2C COMPUTERS  
  
 Authorised Signatory  
