

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mega Pc Care (2023-2024)

Plot No. 289, Basement,
Sector - 56,
Gurgaon (Haryana)
Haryana Code : 06
GSTIN/UIN : 06AKWPM9959L1ZV
State Name : Haryana, Code : 06
E-Mail : megapc@megapccare.com, Jaspal@megapccare.com
Consignee

Krisumi Corporation Pvt. Ltd
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)
Krisumi Corporation Pvt. Ltd
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

Invoice No
542/24-25
Delivery Note
Supplier's Ref
mpc/2024-25/542
Buyer's Order No
Despatch Document No.
Despatched through
By Hand
Terms of Delivery
Same Day

Dated
4-Sep-2024
Mode/Terms of Payment
1 Days
Other Reference(s)
Dated
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dura Cell Cmos 2032	850680	15 Pcs	33.90	Pcs	508.50
						CGST OUTPUT @ 9%
						9 % 45.77
						SGST OUTPUT @ 9%
						9 % 45.77
						Round Off:
						(-)0.04

GATE IN
NO.....1896
DATE.....06/09/24
KRISUMI CORPORATION
Jaspal

Chandradutt
6/9/2024

Total 15 Pcs ₹ 600.00
E. & O.E

Amount Chargeable (in words)

INR Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
850680	508.50	9%	45.77	9%	45.77	91.54
Total	508.50		45.77		45.77	91.54

Tax Amount (in words) : **INR Ninety One and Fifty Four paise Only**

JASPAL SINGH
Digitally signed
by JASPAL SINGH
Date: 2024.09.05
21:59:06 +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