

Tax Invoice

C2C COMPUTERS 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) Krisumi Corporations State Name : Haryana, Code : 06 Buyer (Bill to) Krisumi Corporations State Name : Haryana, Code : 06	Invoice No.	Dated
	1002	27-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Portronic Harmonic Neckband Z7	8517	11.00 pcs	750.00	635.59	pcs		6,991.49
	CGST							629.23
	SGST							629.23
	R/o							0.05
	Total		11.00 pcs					₹ 8,250.00

GATE IN NO. 982
 DATE 27-7-23
 KRISUMI CORPORATION

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	6,991.49	9%	629.23	9%	629.23	1,258.46
Total	6,991.49		629.23		629.23	1,258.46

Tax Amount (in words) : **INR One Thousand Two Hundred Fifty Eight and Forty Six 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

