

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mega Pc Care (2023-2024) Plot No. 269, Basement, Sector - 56, Gurgaon (Haryana) Haryana Code : 06 GSTIN/UIN: 06AKWPM9959L1ZV State Name : Haryana, Code : 06 E Mail : mogapomart@gmail.com, Jaspal@megapccare.com Consignee Krisumi Corporation Pvt. Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon, Haryana-122004, Lucknow, UP 226010, 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, Lucknow, UP 226010, GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No. 936/24-25 Delivery Note Supplier's Ref. mpc/2024-25/936 Buyer's Order No.	Dated 28-Dec-2024 Mode/Terms of Payment 1 Days Other Reference(s)
	Despatch Document No. Despatched through By Hand Terms of Delivery Same Day	Dated Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Logitech Headset H151	85183000	1 Pcs	1,313.56	Pcs	1,313.56
	CGST OUTPUT @ 9%				9 %	118.22
	SGST OUTPUT @ 9%				9 %	118.22
	Total		1 Pcs			₹ 1,550.00

Amount Chargeable (in words) **₹ 1,550.00** E. & O.E.

INR One Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85183000	1,313.56	9%	118.22	9%	118.22	236.44
Total	1,313.56		118.22		118.22	236.44

Tax Amount (in words) : **INR Two Hundred Thirty Six and Forty Four paise Only**

Digitally signed
JASPAL SINGH
 Date: 2024.12.28
 20:51:11 +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