

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|--|-------------------------------|-----------------------|
| Mega Pc Care (2025-2026) Plot No. 269, Basment, Sector - 56, Gurgaon (Haryana) Haryana Code : 06 GSTIN/UIN: 06AKWPM9959L1ZV State Name : Haryana, Code : 06 E-Mail : megapcmart@gmail.com, Jaspal@megapccare.com | Invoice No. | Dated |
| | 423/25-26 | 15-Jul-25 |
| Consignee (Ship to) Krisumi Corporation Pvt. Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon,Haryana-122004, GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | Delivery Note | Mode/Terms of Payment |
| | | 1 Days |
| Buyer (Bill to) Krisumi Corporation Pvt. Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon,Haryana-122004, GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana | Reference No. & Date. | Other References |
| | mpc/2025-26/423 dt. 15-Jul-25 | |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | By Hand | |
| | Terms of Delivery | |
| | Same Day | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|-------------------------|----------|---------------|--------|-----|-------------------|
| 1 | Pen Drive 32gb Sandisk | 85235100 | 10 Pcs | 420.00 | Pcs | 4,200.00 |
| | CGST OUTPUT @ 9% | | | | 9 % | 378.00 |
| | SGST OUTPUT @ 9% | | | | 9 % | 378.00 |
| Total | | | 10 Pcs | | | ₹ 4,956.00 |

Amount Chargeable (in words)

INR Four Thousand Nine Hundred Fifty Six Only

E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85235100 | 4,200.00 | 9% | 378.00 | 9% | 378.00 | 756.00 |
| Total | 4,200.00 | | 378.00 | | 378.00 | 756.00 |

Tax Amount (in words) : **INR Seven Hundred Fifty Six Only**

Company's PAN : **AKWPM9959L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are correct.

JASPAL SINGH Digitally signed by JASPAL SINGH
 Date: 2025.07.15 21:10:36 +05'30'

Customer's Seal and Signature

for Mega Pc Care (2025-2026)

Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice



MEGA PC CARE

THE PLACE OF COMPLETE COMPUTER SOLUTION

H.O. : Plot No. 269, Basement, Sector-56, Gurgaon

B.O. : Shop No. 106, Ganpati Arcade, Gurgaon

Tel.: 9818627834, 9911357035

E-mail : megapcsmart@gmail.com | jaspal@megapccare.com



M/s. Krisumi Corporation Pvt. Ltd
Sec-36A Dwarka Expressway
Gurgaon

Challan No. **15209**

Date 24/06/25

| S.No | PARTICULARS | QTY. | RATE | AMOUNT |
|--------|-----------------------------|------|------|--------|
| (I) | Type-c to c cable Samsung | ⑤ | | |
| (II) | Type usb to c cable Samsung | ⑤ | | |
| ✓(III) | Pendrive 32Gb scandisk | ⑩ ✓ | | |
| (IV) | DC Jack 3410 | ③ | | |
| (V) | DC Jack 3420 | ③ | | |

GATE IN

NO. 1215

DATE 24/6/25
KRISUMI CORPORATION

Chandradutt
24/6/25

[Signature]

- All Hardware Products Replacement & Repair under warranty will be done by Company Authorisation Centres only
- Goods once sold will not be taken back.

For MEGA PC CARE

Receiving Signature

