

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mega Pc Care (2023-2024)

Plot No. 209, Basement,
Sector - 56,
Gurgaon (Haryana)
Haryana Code : 06
GSTIN/UIN: 06AKWPM9959L1ZV
State Name : Haryana, Code : 06
E-Mail : megapcmart@gmail.com, Jaspal@megapc.care.co.in
Consignee

Krisumi Corporation Pvt. Ltd
Sector-36A, Near Village-Sihi Dwarka
Expressway, Gurgaon, Haryana-122004,
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,
GSTIN/UIN : 06AAECV0565A1ZR
PAN/IT No
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No. **320/24-25**
Delivery Note
Supplier's Ref. **mpc/2024-15/320**
Buyer's Order No
Dated **14-Jul-2024**
Mode/Terms of Payment **1 Days**
Other Reference(s)
Despatch Document No.
Delivery Note Date
Despatched through **By Hand**
Destination
Terms of Delivery **Same Day**

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------------------------|-----------------------------|---------|----------|----------|-----|----------|
| 1 | Hdmi Spliter Ravtron 1x4 4k | 8543 | 1 Pcs | 2,966.10 | Pcs | 2,966.10 |
| 2 | Hp Cartage 711 Magenta | 844399 | 1 Pcs | 2,200.00 | Pcs | 2,200.00 |
| 3 | Hp Cartage 711 Yellow | 844399 | 1 Pcs | 2,200.00 | Pcs | 2,200.00 |
| | | | | | | 7,366.10 |
| CGST OUTPUT @ 9% | | | | | 9 % | 662.95 |
| SGST OUTPUT @ 9% | | | | | 9 % | 662.95 |
| Round Off: | | | | | | |

GATE IN
NO.....1360.....
DATE.....14/06/24.....
KRISUMI CORPORATION
Sachin

Amount Chargeable (in words) **INR Eight Thousand Six Hundred Ninety Two Only**
Total **3 Pcs** ₹ **8,692.00**
E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 8543 | 2,966.10 | 9% | 266.95 | 9% | 266.95 | 533.90 |
| 844399 | 4,400.00 | 9% | 396.00 | 9% | 396.00 | 792.00 |
| Total | 7,366.10 | | 662.95 | | 662.95 | 1,325.90 |

Tax Amount (in words) : **INR One Thousand Three Hundred Twenty Five and Ninety paise Only**

JASPAL SINGH Digitally signed
by JASPAL SINGH
Date: 2024.07.14
16:55:38 +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

Chandradatt
14/07/2024

for Mega Pc Care (2023-2024)

Authorised Signatory

This is a Computer Generated Invoice