

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 : megapcmar@gmail.com, Jaspal@megapccare.com
 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.
287/24-25
 Delivery Note

Supplier's Ref.
mpc/2024-25/287
 Buyer's Order No.

Despatch Document No.

Despatched through
By Hand
 Terms of Delivery
Same Day

Dated
6-Jul-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	Blank Dvd	85234110	100 Pcs	23.00	Pcs	2,300.00	
2	Blank CD	85234110	50 Pcs	15.80	Pcs	790.00	
3	Fen Drive 32gb Sandisk	85235100	5 Pcs	450.00	Pcs	2,250.00	
4	Dura Cell 9volt Duble	850680	2 Pcs	420.00	Pcs	840.00	
						6,180.00	
CGST OUTPUT @ 9%						9 %	556.20
SGST OUTPUT @ 9%						9 %	556.20
Less :							(-)0.40
Total						157 Pcs	₹ 7,292.00

Amount Chargeable (in words)

INR Seven Thousand Two Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85234110	3,090.00	9%	278.10	9%	278.10	556.20
85235100	2,250.00	9%	202.50	9%	202.50	405.00
850680	840.00	9%	75.60	9%	75.60	151.20
Total	6,180.00		556.20		556.20	1,112.40

Tax Amount (in words) : **INR One Thousand One Hundred Twelve and Forty paise Only**

JASPAL SINGH Digitally signed
 by JASPAL SINGH
 Date: 2024.07.08
 17:39:27 +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)

GATE IN

This is a Computer Generated Invoice

NO. 1786
 DATE 08/07/24
KRISUMI CORPORATION

Authorised Signatory

Office Use Consumable asset