

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mega Pc Care (2023-2024)

Plot No. 269, Basmen',
Sector - 56,
Gurgaon (Haryana)
Haryana Code 06
GSTIN/UIN 06AKWPM9959L1ZV
State Name Haryana, Code 06
E-Mail megapc@megapccare.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 **430/24-25**
Delivery Note
Supplier's Ref **mpc/2024-25/430**
Buyer's Order No.
Dated **12-Aug-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	Laptop Dc Jack / Charging Port Dell 3400	84733099	2 Pcs	1,250.00	Pcs	2,500.00
2	Laptop Dc Jack / Charging Port Dell 3410	84733099	2 Pcs	1,250.00	Pcs	2,500.00
						5,000.00
					CGST OUTPUT @ 9%	9 % 450.00
					SGST OUTPUT @ 9%	9 % 450.00
						Round Off:

GATE IN

NO.....1712.....
DATE...20/08/24.....
KRISUMI CORPORATION

Amount Chargeable (in words) **Total 4 Pcs ₹ 5,900.00**
INR Five Thousand Nine Hundred Only
E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733099	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : **INR Nine Hundred Only**

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)
Gurgaon
Authorized Signatory
India

Handwritten signature and date: 20/08/24

This is a Computer Generated Invoice