

**Tax Invoice**

<b>C2C COMPUTERS</b> Shop No.-G62, Sapphire Mall, Sector-83 Gurgaon PH.9991927173, 8000000406 GSTIN/UIN: 06BRKPG2093K1ZL State Name : Haryana, Code : 06 E-Mail : c2c.computers@yahoo.com	Invoice No.	Dated
	1001	27-Jul-23
Consignee (Ship to) <b>Krisumi Corporations</b> State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Krisumi Corporations</b> State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Buds (8517)</b> BOAT 138 BLACK	8517	<b>7.00 pcs</b>	1,200.00	1,016.95	pcs		<b>7,118.65</b>
								<b>640.68</b>
								<b>640.68</b>
	Less :							<b>(-0.01)</b>
								<b>CGST</b>
								<b>SGST</b>
								<b>R/o</b>
								<b>Total</b>
			<b>7.00 pcs</b>					<b>₹ 8,400.00</b>

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 GATE IN  
 NO.....  
 DATE..... 27-7-23  
 KRISUMI CORPORATION

Amount Chargeable (in words) E. & O.E


**INR Eight Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	7,118.65	9%	640.68	9%	640.68	1,281.36
<b>Total</b>	<b>7,118.65</b>		<b>640.68</b>		<b>640.68</b>	<b>1,281.36</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty One and Thirty Six paise Only**

Company's Bank Details  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **3513046121**  
 Branch & IFS Code : **Sapphire Unit No G20&G21 Sec-83 & KKBK0004276**

Declaration  
 WARRANTY BY COMPANY SERVICE CENTER NOT FROM  
 C2C COMPUTERS.

for C2C COMPUTERS  
  
 Authorised Signatory