

Tax Invoice

C2C COMPUTERS 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 Consignee (Ship to)	Invoice No.	Dated
	1054	2-Aug-23
Krisumi Corporations State Name : Haryana, Code : 06 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Krisumi Corporations 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	Apple Adaptor USB C 20W SC4H30660070P70RB9	8504	1.00 pcs	1,900.00	1,610.17	pcs		1,610.17
2	Data Cable (8544) APPLE C2L	8544	1.00 pcs	1,900.00	1,610.17	pcs		1,610.17
								3,220.34
								289.84
								289.84
	Less :							(-0.02)
								CGST
								SGST
								R/o
	Total		2.00 pcs					₹ 3,800.00

GATE IN
 NO..... 1026
 DATE..... 03-8-23
 KRISUMI CORPORATION

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

INR Three Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,610.17	9%	144.92	9%	144.92	289.84
8544	1,610.17	9%	144.92	9%	144.92	289.84
Total	3,220.34		289.84		289.84	579.68

Tax Amount (in words) : **INR Five Hundred Seventy Nine and Sixty Eight 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

