

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mega Pc Care (2023-2024)
 Plot No. 269, Basement,
 Sector - 56,
 Gurgaon (Haryana)
 Haryana Code : 06
 GSTIN/UIN: 06AKWPM9959L12V
 State Name : Haryana, Code : 06
 E-Mail : megapcmar@gmail.com, Jaspal@megapccare.com
 Consignee

Invoice No
330/24-25
 Delivery Note
 Supplier's Ref.
mpc/2024-25/330
 Buyer's Order No

Dated
18-Jul-2024
 Mode/Terms of Payment
1 Days
 Other Reference(s)

Despatch Document No. Delivery Note Date

Despatched through Destination

By Hand
 Terms of Delivery
Same Day

Krisumi Corporation Pvt. Ltd
 Sector-36A, Near Village-Sibi Dwarka
 Expressway, Gurgaon, Haryana-122004,
 GSTIN/UIN : 06AAFCV0565A1ZR
 PAN/IT No
 State Name : Haryana, Code : 06
 Buyer (if other than consignee)
Krisumi Corporation Pvt. Ltd
 Sector-36A, Near Village-Sibi Dwarka
 Expressway, Gurgaon, Haryana-122004,
 GSTIN/UIN : 06AAFCV0565A1ZR
 PAN/IT No
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Sl No.	Description of Goods	IISN/SAC	Quantity	Rate	per	Amount	
1	Connector RJ45 Dark 100Pcs	85444999	1 Box	495.76	Box	495.76	
2	Hp Cartage 711 Cyan	844399	1 Pcs	2,200.00	Pcs	2,200.00	
3	Hp Cartage 711 Magenta	844399	1 Pcs	2,200.00	Pcs	2,200.00	
4	Hp Cartage 711 Yellow	844399	1 Pcs	2,200.00	Pcs	2,200.00	
						7,095.76	
CGST OUTPUT @ 9%						9 %	638.62
SGST OUTPUT @ 9%						9 %	638.62
Round Off:							
Total							₹ 8,373.00

GATE IN
 NO. 1403
 DATE 18/07/24
KRISUMI CORPORATION

Amount Chargeable (in words)

INR Eight Thousand Three Hundred Seventy Three Only

IISN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85444999	495.76	9%	44.62	9%	44.62	89.24
844399	6,600.00	9%	594.00	9%	594.00	1,188.00
Total	7,095.76		638.62		638.62	1,277.24

Tax Amount (in words) : **INR One Thousand Two Hundred Seventy Seven and Twenty Four paise Only**

JASPAL SINGH Digitally signed
 by JASPAL SINGH
 Date: 2024.07.18
 16:19:15 +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

18/07/24

for Mega Pc Care (2023-2024)

Authorised Signatory

This is a Computer Generated Invoice