

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Mega Pc Care (2023-2024)</b> Plot No. 269, Basement, Sector - 56, Gurgaon (Haryana) Haryana Code : 06 GSTIN/UIN: 06AKWPM9959L1ZV State Name : Haryana, Code : 06 E-Mail : megapcpcare@gmail.com, Jaspal@megapccare.com Consignee <b>Krisumi Corporation Pvt. Ltd</b> 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) <b>Krisumi Corporation Pvt. Ltd</b> 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. <b>441/23-24</b>	Dated <b>2-Aug-2023</b>
	Delivery Note	Mode/Terms of Payment <b>CDC</b>
Supplier's Ref. <b>mpc/2023-24/441</b>	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through <b>By Hand</b>	Destination	
Terms of Delivery <b>Same Day</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Hp Cartage 711 Yellow	844399	1 Pcs	2,076.27	Pcs	2,076.27	
	CGST OUTPUT @ 9%				9 %	186.86	
	SGST OUTPUT @ 9%				9 %	186.86	
	Round Off:					0.01	
	Total					1 Pcs	₹ 2,450.00

1028/1023

GATE IN NO.....  
 DATE.....  
 KRISUMI CORPORATION

28/8/23

Amount Chargeable (in words) **INR Two Thousand Four Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount	Tax Amount
844399	2,076.27	9%	186.86	9%	186.86	373.72
Total			186.86		186.86	373.72

Tax Amount (in words) : **INR Three Hundred Seventy Three and Seventy Two paise 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)

