Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mega Pc Care (2022-2023)
Plot No. 269, Basment,
Sector - 56,
Gurgaon (Haryana)
Haryana Code : 06
GSTIN/UIN: 06AKWPM9959L1ZV
State Name : Haryana, Code : 06
E-Mail : megapcmart@gmail.com, Jaspal@megapccare.com

Consignee
Krisumi Corporation Pvt. Ltd
Sector-36A, Near Village-Sihi Dwarka Expressway,
Gurgaon,Haryana-122004, Bodakdev, Ahmedabad
- 380054
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Buyer (if other than consignee)
Krisumi Corporation Pvt. Ltd
Sector-36A, Near Village-Sihi Dwarka Expressway,
Gurgaon,Haryana-122004, Bodakdev, Ahmedabad
- 380054
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06
Place of Supply : Haryana

Invoice No. **413/22-23**	Dated **12-Jul-2022**
Delivery Note	Mode/Terms of Payment **CDC**
Supplier's Ref. **mpc/2022-23/413**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery **Same Day**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Dlink Cable Roll 305 Mtr Cat 6**	8544	**1 Pcs**	7,600.00	Pcs	**7,600.00**
	CGST OUTPUT @ 9%			*9*	*%*	**684.00**
	SGST OUTPUT @ 9%			*9*	*%*	**684.00**
	Total		**1 Pcs**			**₹ 8,968.00**

GATE IN NO. 829
DATE 12/07/2022
KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*
INR Eight Thousand Nine Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	7,600.00	9%	684.00	9%	684.00	1,368.00
Total	**7,600.00**		**684.00**		**684.00**	**1,368.00**

Tax Amount (in words) : **INR One Thousand Three Hundred Sixty Eight 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.

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **6811254618**
Branch & IFS Code : **Gurgaon & KKBK0000287**

Customer's Seal and Signature

for Mega Pc Care (2022-2023)

Authorised Signatory

This is a Computer Generated Invoice