Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mega Pc Care (2023-2024)
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

Invoice No. 087/24-25	Dated 2-May-2024
Delivery Note	Mode/Terms of Payment RTGS / 7 Days
Supplier's Ref. mpc/2024-25/087	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through BY Hand	Destination
Terms of Delivery Same Day	

Consignee
Krisumi Corporation Pvt. Ltd
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)
Krisumi Corporation Pvt. Ltd
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Power Cable 1.8M for Desktop	854419	10 Pcs	250.00	Pcs	2,500.00
	CGST OUTPUT @ 9%			*9*	*%*	225.00
	SGST OUTPUT @ 9%			*9*	*%*	225.00
	Total		10 Pcs			₹ 2,950.00

GATE IN
NO. 4127
DATE 02/05/24
KRISUMI CORPORATION

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
854419	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty Only**

JASPAL SINGH
Digitally signed by JASPAL SINGH
Date: 2024.05.02 15:37:26 +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

for Mega Pc Care (2023-2024)

Authorised Signatory

This is a Computer Generated Invoice