

**Tax Invoice**

<b>C2C COMPUTERS</b> 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
	973	29-Mar-22
<b>Cash</b>  State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
<b>Buyer (Bill to)</b> <b>Cash</b>  State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. N
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Data Cable TELEPHONE WIRE 1.5M	8544	25.00 pcs	100.01	84.75	pcs	2,118.75
2	Adaptor MI MICRO	8504	1.00 pcs	599.99	508.47	pcs	508.47
							2,627.22
							CGST 236.45
							SGST 236.45
							R/o (-0.12)
							Less :
							<b>Total</b>
			26.00 pcs				<b>₹ 3,100.00</b>

GATE IN  
 NO. ....  
 DATE 29/03/22  
 KRISUMI CORPORATION  
  
 s/sup

Amount Chargeable (in words) **INR Three Thousand One Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	2,118.75	9%	190.69	9%	190.69	381.38
8504	508.47	9%	45.76	9%	45.76	91.52
<b>Total</b>	<b>2,627.22</b>		<b>236.45</b>		<b>236.45</b>	<b>472.90</b>

Tax Amount (in words) : **INR Four Hundred Seventy Two and Ninety 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