

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mega Pc Care (2025-2026) Plot No. 269, Basment, Sector - 56, Gurgaon (Haryana) Haryana Code : 06 GSTIN/UIN: 06AKWPM9959L1ZV State Name : Haryana, Code : 06 E-Mail : megapcsmart@gmail.com, Jaspal@megapccare.com Consignee (Ship to) Krisumi Corporation Pvt. Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon,Haryana-122004, GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) Krisumi Corporation Pvt. Ltd Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon,Haryana-122004, GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	592/25-26	14-Aug-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	mpc/2025-26/592 dt. 14-Aug-25	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
By Hand		
Terms of Delivery		
	Same Day	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hdmi Cable 2 Mtr <i>Honeywell</i>	854449	1 Pcs	675.00	Pcs	675.00
2	Pen Drive 32gb Sandisk	85235100	5 Pcs	420.00	Pcs	2,100.00
						2,775.00
	CGST OUTPUT @ 9%				9 %	249.75
	SGST OUTPUT @ 9%				9 %	249.75
	Total		6 Pcs			₹ 3,274.50

Amount Chargeable (in words) *E. & O.E*

INR Three Thousand Two Hundred Seventy Four and Fifty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
854449	675.00	9%	60.75	9%	60.75	121.50
85235100	2,100.00	9%	189.00	9%	189.00	378.00
Total	2,775.00		249.75		249.75	499.50

Tax Amount (in words) : **INR Four Hundred Ninety Nine and Fifty 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 (2025-2026)
	Authorized Signatory

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice