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

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

Invoice No.	Dated
278/23-24	**29-Jun-2023**
Delivery Note	Mode/Terms of Payment
	CDC
Supplier's Ref.	Other Reference(s)
mpc/2023-24/278	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
By Hand	
Terms of Delivery	
Same Day	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Hp Cartage 711 Black** *38ml*	844399	**2 Pcs**	2,750.00	Pcs	**5,500.00**
	CGST OUTPUT @ 9%			*9*	*%*	**495.00**
	SGST OUTPUT @ 9%			*9*	*%*	**495.00**
	Round Off:					
	Total		**2 Pcs**			**₹ 6,490.00**

808.
GATE IN
NO. 29623
DATE
KRISUMI CORPORATION

29/6/23

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
844399	5,500.00	9%	495.00	9%	495.00	990.00
Total	**5,500.00**		**495.00**		**495.00**	**990.00**

Tax Amount (in words) : **INR Nine Hundred Ninety 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.

Mega PC Care Gurgaon India

Customer's Seal and Signature

for Mega Pc Care (2023-2024)

Authorised Signatory

This is a Computer Generated Invoice

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