

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mega Pc Care (2022-2023)
 Plot No. 269, Basement,
 Sector - 56,
 Gurgaon (Haryana)
 Haryana Code : 06
 GSTIN/UIN: 06AKWPM9959L1ZV
 State Name : Haryana, Code : 06
 E-Mail : megapcsmart@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. 409/22-23 Delivery Note	Dated 11-Jul-2022 Mode/Terms of Payment CDC Other Reference(s)
Supplier's Ref. mpc/2022-23/409 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	Hardisk 4 TB Desktop WD Perpal S.No--WX72D126HV9U	84717020	1 Pcs	6,850.00	Pcs	6,850.00
	CGST OUTPUT @ 9%				9 %	616.50
	SGST OUTPUT @ 9%				9 %	616.50
	Total		1 Pcs			₹ 8,083.00

GATE IN
 NO. 827
 DATE 12/07/2022
 KRISUMI CORPORATION
 Sharma

Amount Chargeable (in words) **₹ 8,083.00** E. & O.F

INR Eight Thousand Eighty Three Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84717020	6,850.00	9%	616.50	9%	616.50	1,233.00	
Total	6,850.00		616.50		616.50	1,233.00	

Tax Amount (in words) : **INR One Thousand Two Hundred Thirty Three 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. : **6011254610**
 Branch & IFS Code : **Gurgaon & KKBK0000287**



Customer's Seal and Signature _____ for Mega Pc Care (2022-2023)
 Authorised Signatory