

Tax Invoice

(ORIGINAL FOR RECEIPT)

Mega Pc Care (2023-2024)
 Plot No. 269, Basement,
 Sector - 58
 Gurgaon (Haryana)
 Haryana Code 06
 GSTIN/UIN 06AKWPM0059L1ZV
 State Name Haryana, Code 06
 E-Mail megapcmail@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
262/24-25
 Delivery Note

 Supplier's Ref
mpc/2024-25/262
 Buyer's Order No

 Despatch Document No

 Despatched through
By Hand
 Terms of Delivery
Same Day

Dated
2-Jul-2024
 Mode/Terms of Payment
1 Days
 Other Reference(s)

 Dated

 Delivery Note Date

 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Samsung Tab Cover with Pencil Holder Samsung Galaxy Tab S9FE	39264060	1 Pcs	1,850.00	Pcs	1,850.00
CGST OUTPUT @ 9%						166.50
SGST OUTPUT @ 9%						166.50

GATE IN
 NO. 1197.....
 DATE. 02/07/24.....
KRISUMI CORPORATION
 Danya

Total **1 Pcs** ₹ **2,183.00**
 E & O.E

Amount Chargeable (in words)

INR Two Thousand One Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39264060	1,850.00	9%	166.50	9%	166.50	333.00
Total	1,850.00		166.50		166.50	333.00

Tax Amount (in words) : **INR Three Hundred Thirty Three Only**

JASPAL SINGH
 Digitally signed by JASPAL SINGH
 Date: 2024.07.02 13:07:33 +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)

Charu Sood
 2/7/24

Authorised Signatory

This is a Computer Generated Invoice