

Tax Invoice

Mega Infratech and Projects Plot No. 284-A/14, Indrapuri, Near Ramleela Ground, Gurgaon Haryana Code: 06 MSME NO: UDYAM-HR-05-0025716 GSTIN/UIN: 06AJLPM1657R1ZH State Name : Haryana, Code : 06 E-Mail : info@mipglobal.in	Invoice No. MIP/2022-23/0339 Delivery Note	Dated 31-Mar-2023 Mode/Terms of Payment Same Day Other Reference(s)
Consignee Krisumi Corporation Pvt. Ltd. Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon,Haryana-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination
Buyer (if other than consignee) 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		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ADM002431 - Repair & Maintenance As Per Site Work <i>Fiber Splicing at Server End Including 2 Nos Cat6 Punching Repair and Dressing Work Completed on 31-Mar-2023</i>	995479	1 Nos	3,800.00	Nos	3,800.00
	CGST OUTPUT @ 9%				9 %	342.00
	SGST OUTPUT @ 9%				9 %	342.00
	Total		1 Nos			₹ 4,484.00

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

INR Four Thousand Four Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995479	3,800.00	9%	342.00	9%	342.00	684.00
Total	3,800.00		342.00		342.00	684.00

Tax Amount (in words) : **INR Six Hundred Eighty Four Only**

Company's PAN : **AJLPM1657R**

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 Infratech and Projects Authorised Signatory
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