GSTIN NO. 26ALQPP5064N1ZA

ORIGINAL

PH: 9998487100

M J CORPORATION

Near Shree Satyanaryan Temple, Katheria,
Luhar Street, Nani Daman
Email : info@mjdaman.com www.mjdaman.com

TAX INVOICE

DARPAN ANIL DAMANIA
SAI KRUPA 2, MACHAL CHOCK

PHONE:
STATE: 26-DADRA & NAGAR HAVELI
GSTIN/UNIQUE ID:

Invoice No : 160/24-25
Date : 05-10-2024
Way Bill No : 160/24-25
Transport :
Order No :
LR No:

Sr	Description	Hsn	Qty.	Uom	Rate	Ref No	Taxable Value	Gst %	Gst Total	Total Amount
1	CANON PRINTER LBP6030B SN: 918468B01092AA21N-TNA786038	84433100	1.00	pcs	10,423.73	NO10652	10,423.73	18.00	1,876.27	12,300.00

Tax Summary

Details	18	Totals
CGST	938.14	938.14
UTGST	938.14	938.14
IGST	0.00	0.00
Tax Total	1,876.27	1,876.27

In Words:: Twelve Thousand Three Hundred RUPEES

Our Bank: DCB Bank,Daman Branch.
A/C: 04422900000116
IFSC CODE: DCBL0000044
Email : info@mjdaman.com www.mjdaman.com

TAXABLE AMOUNT :	10,423.73
IGST Amount	0.00
UTGST Amount	938.14
CGST Amount	938.14
ROUNDING :	0.00
TOTAL:	12,300.00

Terms and Conditions:
1. Late Payment Charge@1% per day shall be levied for delayed payment
2. Our Responsility ceases as soon as the goods leaves from our premises
3. Warranty as per Manufacturer / (Cheque Return Charges Rs.350)
4. DD/Cheque in favour of MJ CORPORATION Payable at Daman
5. Any Complaint Regarding above mentioned goods should reach at our office in writting within 2 day, after that no complaint will be entertained.
6. Goods once sold will not be returned back

FOR MJ CORPORATION

Authorised Signatory