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

MJ COMPUTER EDUCATION

PHONE:
STATE:
GSTIN/UNIQUE ID:

Invoice No : 257/23-24
Date : 04-03-2024
Way Bill No : 257/23-24
Transport :
Order No :
LR No:

Sr	Description	Hsn	Qty.	Uom	Rate	Ref No	Taxable Value	Gst %	Gst Total	Total Amount
1	EPSON L3210 PRINTER S/N:XAGN396140	84433100	1.00	pcs	9,745.76	NO10595.	9,745.76	18.00	1,754.24	11,500.00

Tax Summary

Details	18	Totals
CGST	877.12	877.12
UTGST	877.12	877.12
IGST	0.00	0.00
Tax Total	1,754.24	1,754.24

In Words:: Eleven Thousand Five Hundred Rupees

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

TAXABLE AMOUNT :	9,745.76
IGST Amount	0.00
UTGST Amount	877.12
CGST Amount	877.12
ROUNDING :	0.00
TOTAL:	11,500.00

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