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

SALONI DHANESH THAKOR
AIRPORT ROAD, NANI DAMAN

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

Invoice No : 200
Date : 05-11-2022
Way Bill No : 200
Transport :
Order No :
LR No:

Sr	Description	Hsn	Qty.	Uom	Rate	Ref No	Taxable Value	Gst %	Gst Total	Total Amount
1	LAPTOP DELL INSPIRON 3511	84713010	1.00	pcs	35,889.83	NO10151	35,889.83	18.00	6,460.17	42,350.00
2	LAPTOP BAG	42029900	1.00	pcs	0.00		0.00	18.00	0.00	0.00

Tax Summary

Details	18	Totals
CGST	3,230.08	3,230.08
UTGST	3,230.08	3,230.08
IGST	0.00	0.00
Tax Total	6,460.17	6,460.17

In Words:: Forty-Two Thousand Three Hundred Fifty Rupees

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

TAXABLE AMOUNT :	35,889.83
IGST Amount	0.00
UTGST Amount	3,230.08
CGST Amount	3,230.08
ROUNDING :	0.00
TOTAL:	42,350.00

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