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

DIPAL ELECTRICALS
DUNETHA, NANI DMAN

PHONE:
STATE: 26-DADRA & NAGAR HAVELI
GSTIN/UNIQUE ID: 26AXHPB5254B1ZY

Invoice No : 005/24-25
Date : 09-04-2024
Way Bill No : 005/24-25
Transport :
Order No :
LR No:

Sr	Description	Hsn	Qty.	Uom	Rate	Ref No	Taxable Value	Gst %	Gst Total	Total Amount
1	HP PAVILION NOTEBOOK 15-FB1021AX CODE:8U1J0PA / SN:5CD3305T8R	84713010	1.00	pcs	48,347.46	NO10602	48,347.46	18.00	8,702.54	57,050.00

Tax Summary

Details	18	Totals
CGST	4,351.27	4,351.27
UTGST	4,351.27	4,351.27
IGST	0.00	0.00
Tax Total	8,702.54	8,702.54

In Words:: Fifty-Seven Thousand Fifty Rupees

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

TAXABLE AMOUNT :	48,347.46
IGST Amount	0.00
UTGST Amount	4,351.27
CGST Amount	4,351.27
ROUNDING :	0.00
TOTAL:	57,050.00

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