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: 26-DAMAN
GSTIN/UNIQUE ID:

Invoice No : 070/24-25
Date : 04-07-2024
Way Bill No : 070/24-25
Transport :
Order No :
LR No:

Sr	Description	Hsn	Qty.	Uom	Rate	Ref No	Taxable Value	Gst %	Gst Total	Total Amount
1	SMART TV 24INCH NEXTVIEW S/N:NV2FH24S1023MO0797	85287218	1.00	pcs	6,440.68	NO10627	6,440.68	18.00	1,159.32	7,600.00

Tax Summary

Details	18	Totals
CGST	579.66	579.66
UTGST	579.66	579.66
IGST	0.00	0.00
Tax Total	1,159.32	1,159.32

In Words:: Seven Thousand Six Hundred RUPEES

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

TAXABLE AMOUNT :	6,440.68
IGST Amount	0.00
UTGST Amount	579.66
CGST Amount	579.66
ROUNDING :	0.00
TOTAL:	7,600.00

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