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

ANAND PLAST
PLOT SURVEY NO.:57/1 (5)A,

PHONE:
STATE: 26-DADRA & NAGAR HAVELI
GSTIN/UNIQUE ID: 26AAAFA5043P1ZE

Invoice No : 093/23-24
Date : 04-08-2023
Way Bill No : 093/23-24
Transport :
Order No :
LR No:

Sr	Description	Hsn	Qty.	Uom	Rate	Ref No	Taxable Value	Gst %	Gst Total	Total Amount
1	LAPTOP HP VICTUS HP 15-FB0121AX S/N:5CD311K6BP	84713010	1.00	pcs	47,245.76	NO10556	47,245.76	18.00	8,504.24	55,750.00

Tax Summary

Details	18	Totals
CGST	4,252.12	4,252.12
UTGST	4,252.12	4,252.12
IGST	0.00	0.00
Tax Total	8,504.24	8,504.24

In Words:: Fifty-Five Thousand Seven Hundred Fifty Rupees

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

TAXABLE AMOUNT :	47,245.76
IGST Amount	0.00
UTGST Amount	4,252.12
CGST Amount	4,252.12
ROUNDING :	0.00
TOTAL:	55,750.00

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