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

BHAGYASHRI VAIBHAV BHANDARI
BHADELI, SHITTALAV, BHANDARWAD,
GUJARAT
PHONE:
STATE: 24-GUJARAT
GSTIN/UNIQUE ID:

Invoice No : 086/24-25
Date : 19-07-2024
Way Bill No : 086/24-25
Transport :
Order No :
LR No:

Sr	Description	Hsn	Qty.	Uom	Rate	Ref No	Taxable Value	Gst %	Gst Total	Total Amount
1	LAPTOP HP PAVILION 15S-FQ5326TU S/N:5CD4108K79	84713010	1.00	pcs	30,762.71	NO10613	30,762.71	18.00	5,537.29	36,300.00
2	LAPTOP BAG		1.00	pcs	1,016.95		1,016.95	18.00	183.05	1,200.00
3	ANTIVIRUS VIBRANIUM (1U/3Y)		1.00	pcs	1,271.19		1,271.19	18.00	228.81	1,500.00

Tax Summary

Details	18	Totals
CGST	2,974.58	2,974.58
UTGST	2,974.58	2,974.58
IGST	0.00	0.00
Tax Total	5,949.15	5,949.15

In Words:: Thirty-Nine Thousand RUPEES

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

TAXABLE AMOUNT :	33,050.85
IGST Amount	0.00
UTGST Amount	2,974.58
CGST Amount	2,974.58
ROUNDING :	0.00
TOTAL:	39,000.00

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