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

SHAILESHKUMAR LALLUBHAI PATEL
H.NO.406/1. KACHHAL FALIYA KACHIGAM,

PHONE:
STATE:
GSTIN/UNIQUE ID:

Invoice No : 163/23-24
Date : 01-11-2023
Way Bill No : 163/23-24
Transport :
Order No :
LR No:

Sr	Description	Hsn	Qty.	Uom	Rate	Ref No	Taxable Value	Gst %	Gst Total	Total Amount
1	HP PAVILION NOTBOOK 15S-EQ2212AU AMD RYZEN 3 5300U APU S/N:5CD249F2S5	84713010	1.00	pcs	32,627.12	NO10562	32,627.12	18.00	5,872.88	38,500.00
2	LAPTOP BAG	42029900	1.00	pcs	0.00		0.00	18.00	0.00	0.00

Tax Summary

Details	18	Totals
CGST	2,936.44	2,936.44
UTGST	2,936.44	2,936.44
IGST	0.00	0.00
Tax Total	5,872.88	5,872.88

In Words:: Thirty-Eight Thousand Five Hundred Rupees

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

TAXABLE AMOUNT :	32,627.12
IGST Amount	0.00
UTGST Amount	2,936.44
CGST Amount	2,936.44
ROUNDING :	0.00
TOTAL:	38,500.00

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