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

VISHWAKARMA ELECTRIC CONTROL
LOT NO. 112, DANUDYOG SAHAKARI SANGH LIMITED, SURVEY NO. 66/1
DADRA AND NAGAR HAVELI AND DAMAN AND DIU
PHONE:
STATE: 26-DADRA & NAGAR HAVELI
GSTIN/UNIQUE ID: 26AEMPV3595F2ZV

Invoice No : 070/23-24
Date : 13-07-2023
Way Bill No : 070/23-24
Transport :
Order No :
LR No:

Sr	Description	Hsn	Qty.	Uom	Rate	Ref No	Taxable Value	Gst %	Gst Total	Total Amount
1	LAPTOP HP VICTUS S/N:5CD322BRSX	84713010	1.00	pcs	46,694.92	NO10559	46,694.92	18.00	8,405.08	55,100.00
2	LAPTOP BAG HP	42029900	1.00	pcs	1,016.95		1,016.95	18.00	183.05	1,200.00
3	ANTIVIRUS VIBRANUIM ADV. (1U/3Y)	85238020	1.00	pcs	1,200.00		1,200.00	18.00	216.00	1,416.00
4	HDD USB WD 2TB ELEMENTS S/N:WXT2AB2CW3TL		1.00	pcs	4,788.14		4,788.14	18.00	861.86	5,650.00
5	WIRLESS ROUTER TENDA N300 F3 S/N:E6333014142013396		1.00	pcs	1,483.05		1,483.05	18.00	266.95	1,750.00

Tax Summary

Details	18	Totals
CGST	4,966.47	4,966.47
UTGST	4,966.47	4,966.47
IGST	0.00	0.00
Tax Total	9,932.95	9,932.95

In Words:: Sixty-Five Thousand One Hundred Sixteen Rupees

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

TAXABLE AMOUNT :	55,183.05
IGST Amount	0.00
UTGST Amount	4,966.47
CGST Amount	4,966.47
ROUNDING :	0.00
TOTAL:	65,116.00

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