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 : 103/24-25
Date : 03-08-2024
Way Bill No : 103/24-25
Transport :
Order No :
LR No:

Sr	Description	Hsn	Qty.	Uom	Rate	Ref No	Taxable Value	Gst %	Gst Total	Total Amount
1	PRINTER HP 108W LASERJET S/N:CNB1R7Z2H8	84433240	1.00	pcs	11,271.19	NO10616	11,271.19	18.00	2,028.81	13,300.00

Tax Summary

Details	18	Totals
CGST	1,014.41	1,014.41
UTGST	1,014.41	1,014.41
IGST	0.00	0.00
Tax Total	2,028.81	2,028.81

In Words:: Thirteen Thousand Three Hundred RUPEES

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

TAXABLE AMOUNT :	11,271.19
IGST Amount	0.00
UTGST Amount	1,014.41
CGST Amount	1,014.41
ROUNDING :	0.00
TOTAL:	13,300.00

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