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

DR. PRANAV OZA (C0939)
MOTI DAMAN

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

Invoice No : 282/24-25
Date : 24-03-2025
Way Bill No : 282/24-25
Transport :
Order No :
LR No:

Sr	Description	Hsn	Qty.	Uom	Rate	Ref No	Taxable Value	Gst %	Gst Total	Total Amount
1	LED MONITOR 22INCH FRONTECH S/N:MON0060240401606	8585200	1.00	pcs	3,898.31	NO10688	3,898.31	18.00	701.69	4,600.00

Tax Summary

Details	18	Totals
CGST	350.85	350.85
UTGST	350.85	350.85
IGST	0.00	0.00
Tax Total	701.69	701.69

In Words:: Four Thousand Six Hundred RUPEES

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

TAXABLE AMOUNT :	3,898.31
IGST Amount	0.00
UTGST Amount	350.85
CGST Amount	350.85
ROUNDING :	0.00
TOTAL:	4,600.00

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