INVOICE

Shree Shayam Auto works and Parts

N.H.-08 , Sikohpur Mod ,
Gurugram , Haryana
9971341935

Invoice #	Date
127	2022-09-21

Bill to

Krisumi Corporation Pvt . Ltd
Sec-36A, Near Sihi Village
Gurugram . Haryana
122004

MATERIALS / PRODUCTS

Description	Quantity	Rate	Amount
Engine Oil	1	₹ 430.00	₹ 430.00
Mobile Stand	1	₹ 300.00	₹ 300.00
		Total Products	₹ 730.00

LABOR

Description	Hours/unit	Rate	Amount
Labour Charge	1.0	₹ 20.00	₹ 20.00
		Total Labor	₹ 20.00

Subtotal	₹ 750.00
Discount	
Tax	
TOTAL	₹ **750.00**

MR26DY3748.

Shayam.
21/09/2022

GATE IN 1291
NO.
DATE 21/09/2022
KRISUMI CORPORATION
Shyams