



Original Copy

TAX INVOICE
UMA SALES CORPN

BEHIND POST OFFICE, SADAR BAZAR STAMP WALI GALI
GURGAON 122001

GSTIN : 06ADHPS9929C1Z8

Tel. : 0124/4263856 / 9811308551 / 7011373440 email : umasalesco@gmail.com

Invoice No. : 181
Date of Invoice : 20-06-2022
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport : by Hand
Vehicle No. :
Station : SEC 53 GURUGRAM
E-Way Bill No. :

Billed to :
KRISUMI CORPORATION PVT LTD
3RD FLOOR CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD
SEC 53 GURUGRAM

GSTIN / UIN : 06AAECV0565A1ZR

Shipped to :
KRISUMI CORPORATION PVT LTD
3RD FLOOR CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD
SEC 53 GURUGRAM

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	2/28 W ELE CHOKE	8536	2.00	Pcs.	310.00	9.00 %	55.80	9.00 %	55.80	731.60

Add : Rounded Off (+)

731.60
0.40

Grand Total 2.00 Pcs.

₹ **732.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	620.00	55.80	55.80	111.60

Rupees Seven Hundred Thirty Two Only
- 732.00

Bank Details : PUNJAB NATIONAL BANK
AC/ 3342002100030716 IFSC CODE PUNB0334200

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For UMA SALES CORPN

Authorised Signatory

GATE IN NO. 686
DATE 20/06/22
KRISUMI CORPORATION
3/34