

# KCS Traders

Plot No 111 Sector 44 Gurgaon  
Phone no.: 8130427842  
GSTIN: 06BGTPR1570A1ZD  
State: 06-Haryana



## Tax Invoice

Bill To:

Krisumi Corporation Pvt Ltd

Invoice No.: 146

Date: 20-12-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	KENSTAR OIL FILLED RADIATOR 13 FINS WITH PTC FAN HEATER 2900 WATTS (BLACK GOLD (oil heater 2900 watt 06 Month warranty)		1	Nos	₹ 7,202.54	₹ 1,296.46 (18.0%)	₹ 8,499.00
<b>Total</b>			<b>1</b>			<b>₹ 1,296.46</b>	<b>₹ 8,499.00</b>

### INVOICE AMOUNT IN WORDS

Eight Thousand Four Hundred and Ninty Nine Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 7,202.54
SGST@9.0%	₹ 648.23
CGST@9.0%	₹ 648.23
<b>Total</b>	<b>₹ 8,499.00</b>
Received	₹ 0.00
Balance	₹ 8,499.00

GATE IN  
NO 2393  
DATE 19/12/21  
KRISUMI CORPORATION

For, KCS Traders

Authorized Signatory

*Handwritten signature*  
20/12/21

*Handwritten signature*  
for Nanda Sen

*Handwritten signature*