

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. : 539
 Date : 26-11-2022
 State of Supply : Haryana (06)
 Invoice Charge : N
 PAN No. :

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

Address to :
 JMI CORPORATION PVT LTD
 FLOOR CENTRAL PLAZA MALL
 SOLF COURSE ROAD
 53 GURUGRAM

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

GSTIN / UIN : 06AAECV0565A1ZR

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Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
15ltr Geyger	8516	5.00	Pcs.	5,200.00	26,000.00
4MM COPPER WIIRE M STAND	8536	5.00	BUNDLE	2,900.00	14,500.00
2.5MM COPPER WIREB	8544	5.00	BUNDLE	1,600.00	8,000.00
1.5 MM WIRE MULTISTAND	8544	7.00	BUNDLE	1,400.00	9,800.00
1MM COPPER WIRE	8544	1,000.00	Metre	12.00	12,000.00
18 WATT LED BATTAN		30.00	Pcs.	180.00	5,400.00
50 WATT FLOOD LIGHT	8539	15.00	Pcs.	1,300.00	19,500.00
100 WATT LED FLOOD LIGHT	9405	5.00	Pcs.	1,950.00	9,800.00
Add : CGST @ 9.00 %					1,05,000.00
Add : SGST @ 9.00 %					9,450.00
Grand Total 1,072.00 Units					₹ 1,23,900.00

Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
	1,05,000.00	9,450.00	9,450.00	18,900.00

Words One Lakh Twenty Three Thousand Nine Hundred Only
 ₹ - 1,23,900.00

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

Terms & Conditions

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

Receiver's Signature :

GATE IN 1977
 NO. 26/11/22
 DATE 26/11/22
 KRISUMI CORPORATION
 [Signature]

For UMA SALES CORPN

Authorised Signatory