

# INVOICE

<b>M/s. Security On Line</b> LG-1, Laxman Plaza, D/204, Opp. Munirka Subway Munirka, New Delhi-110067 Pan No. AFSPS5166G GST NO. 07AFSPS5166G2ZT SAC CODE-998525 GSTIN/UIN: 07AFSPS5166G2ZT State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No. <b>12386/JAN/20224</b>	Dated <b>28-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Gun Man</b> 34961 BILL MONTH OF JAN 2024		<b>19 duties</b>	1,127.79	1,127.79	duties	<b>21,428.00</b>
<b>Total</b>			<b>19 duties</b>				<b>₹ 21,428.00</b>

Amount Chargeable (in words)  
**Indian Rupees Twenty One Thousand Four Hundred Twenty Eight Only**

Company's PAN : **AFSPS 5166 G**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

GATE IN  
 NO. **2743**  
 DATE **29-3-24**  
 KRISUMI CORPORATION

for M/s. Security On Line  
  
 Authorised Signatory

