

Tax Invoice



STAR BATTERY
 OLD DELHI ROAD, NEAR SHANI MANDIR
 SERHAUL MODE GURGAON
 MOB: 9873948180 PH:01244279950
 GSTIN/UIN: 06AZBPM3346B1ZU
 State Name : Haryana, Code : 06
 E-Mail : STARBATTERY001@GMAIL.COM

Invoice No. **SB/20-21/1397** Dated **11-Dec-20**
 Delivery Note
 Reference No. & Date.
 Dispatch Doc No.
 Dispatched through
 Destination

Buyer (Bill to)
KRISUMI CORP. PVT LTD
 PLOT NO. 461, UDYOG VIHAR PHASE 3, GGN HR
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	PR 0055B24L AMARON	85071000	1.00 PCS	5,700.01	4,453.13	PCS		4,453.13	4,453.13	14%	623.44	14%	623.44	5,700.01
	CGST							623.44						
	SGST							623.44						
	Less : Round Off							(-10.01)						
	Total		1.00 PCS					₹ 5,700.00	4,453.13		623.44		623.44	

GATE IN NO 993
 DATE 11/12/2020
KRISUMI CORPORATION

Amount Chargeable (in words) **INR Five Thousand Seven Hundred Only** E. & O E

Company's PAN : **AZBPM3346B**
 Declaration
 1. Goods once sold will not be taken back / will not be exchange.
 2. Interest @ 24%oa will be charged, if payment not received within 30days of billing.
 3. Any under warranty product will not be accept without warranty card and Invoice copy.
 4. Any goods sold by us, has guaranteed by manufacturer only.
 5. SERVICE CENTRE NO.: EXIDE: 18001035454; MICROTOTEK INVERTOR: 18001024447; MICROTOTEK BATTERIES: 18001037011; LUMINOUS: 01145500700; AMARON: 18004254848; LIVINGUARD: 18002005551.

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **661505500007**
 Branch & IFS Code : **SECTOR 18 GURGAON & ICIC0006615**
 Customer's Seal and Signature
 for STAR BATTERY