

PC-29990

NOTE FOR APPROVAL  
KRISUMI CORPORATION PVT. LTD.

Dated : June 24, 2022

Sub : Electrical consumables

Dear Sir,

As we are in touch with different vendors for purchasing of electrical consumables for sales lounge and finally, we have selected the M/s Uma Sales for these consumables. The total cost of consumable will be Rs. 2.63 lakh Plus GST.

Budget Head- Repair & Maintenance


Please approve for further processing the same in ERP

Prepared By:



Rakesh Lamba

Checked By:


  
24-06-2022

Gulshan

Approved By

Yamazaki San

Approved By:

  
Akash Khurana San

Original Return to Rakesh Lamba  
28-6-22



PC-29990

Original Cop.

# 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. : 194  
Dated : 24-06-2022  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :

Transport : by Hand  
Vehicle No. : HR26DC0327  
Station : SEC 53 GURUGRAM  
E-Way Bill No. : 301463051658

**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.	C/PAN	8414	40.00	Pcs.	1,050.00	9.00 %	3,780.00	9.00 %	3,780.00	49,560.00
2.	1200 MM CELING PAN ORIENT	8414	20.00	Pcs.	2,075.00	9.00 %	3,735.00	9.00 %	3,735.00	48,970.00
3.	100MM VENTILATION PAN	8414	50.00	Pcs.	839.00	9.00 %	3,775.50	9.00 %	3,775.50	49,501.00
4.	1200MM C/PAN	8414	33.00	Pcs.	1,271.18	9.00 %	3,775.41	9.00 %	3,775.41	49,499.76
5.	ELE PAN	8414	34.00	Pcs.	1,228.82	9.00 %	3,760.19	9.00 %	3,760.19	49,300.26
6.	400 Mm Wall Pan	8414	15.00	Pcs.	1,398.35	9.00 %	1,887.77	9.00 %	1,887.77	24,750.79
7.	1200MM C/PAN	8414	31.00	Pcs.	1,059.54	9.00 %	2,956.12	9.00 %	2,956.12	38,757.98

Add : Rounded Off (+)

3,10,339.79  
0.21

Grand Total 223.00 Pcs.

₹ 3,10,340.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,62,999.81	23,669.99	23,669.99	47,339.98

Rupees Three Lakh Ten Thousand Three Hundred Forty Only  
Party - 3,10,340.00

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

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

Receiver's Signature :

GATE IN  
NO. 723  
DATE 24/06/22  
KRISUMI CORPORATION  
*[Signature]*

For UMA SALES CORPN

Authorised Signatory

