

GSTIN : 06CVKPS9419Q1ZG

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TAX INVOICE
SIGMA ENTERPRISES

F.F., ROOM NO-3, H.NO.27,, NEAR SHANTI NIKETAN PUBLIC SCHOOL
V.P.O.- MANESAR, GURGAON, HARYANA, 122051
PAN : CVKPS9419Q

Tel. : 9991417744 email : sigmaenterprisesmanesar@gmail.com

Invoice No. : 277/2022-23
Dated : 28-12-2022 (01:55 PM)
Place of Supply : Haryana (06)

Reverse Charge : N
P.O. Number :
P.O Date :

Billed to :
KRISUMI CORPORATION PRIVATE LIMITED
461-462, PHASE-3, UDYOG VIHAR,
GURGAON

Shipped to :
KRISUMI CORPORATION PRIVATE LIMITED
461-462, PHASE-3, UDYOG VIHAR,
GURGAON

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	RICE/LAZER LIGHT CEILING FANCY LIGHT FOR ROOF	9608	2.00	Nos.	750.00	0.00 %	9.00 %	135.00	9.00 %	135.00	1,770.00
2.	DC POWER SUPPLY ADAPTER	850440	6.00	Nos.	340.00	0.00 %	9.00 %	183.60	9.00 %	183.60	2,407.20

Less : Rounded Off (-)

4,177.20
0.20

Grand Total **8.00 Nos.**₹ **4,177.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
850440	18%	2,040.00	183.60	183.60	367.20
9608	18%	1,500.00	135.00	135.00	270.00
Totals		3,540.00	318.60	318.60	637.20

Rupees Four Thousand One Hundred Seventy Seven Only

Bank Details : IDFC FIRST BANK
A/c No. - 10090720314, IFSC CODE- IDFB0021015

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for SIGMA ENTERPRISES
FOR SIGMA ENTERPRISES
Proprietor
Authorised Signatory

GATE IN
NO. 2243
DATE 28/12/22
KRISUMI CORPORATION
S/O