

## Tax Invoice

**Shree Nihal and Sons**  
 Village-Hayatpur Near Parshuram Hospital Sector-93, Shop-1  
 Old IMT Road, Farrukhnagar, Gurugram, Haryana, 122505  
 GSTIN/UIN : 06AHXPY3957A2ZP  
 State Name : Haryana, Code : 06

Consignee (Ship to)  
**KRISUMI CORPORATION PVT LTD**  
 36A VILLAGE SIHI MANESAR GGM  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**KRISUMI CORPORATION PVT LTD**  
 36A VILLAGE SIHI MANESAR GGM  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Invoice No. <b>56</b>	Dated <b>2-May-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	BALL VALVE 40MM	8481	2 pcs	<b>2 pcs</b>	340.00	pcs		<b>680.00</b>
2	Cpvc Socketb1.1.4'	84146000	7 pcs	<b>7 pcs</b>	30.00	pcs		<b>210.00</b>
3	BALL VALVE	8481	4 pcs	<b>4 pcs</b>	300.00	pcs		<b>1,200.00</b>
4	Cpvc Elbow 1.1/2"	84146000	4 pcs	<b>4 pcs</b>	30.00	pcs		<b>120.00</b>
5	Lock 65mm	8301	3 pcs	<b>3 pcs</b>	140.00	pcs		<b>420.00</b>
6	Upvc Socket 2"	3917	4 pcs	<b>4 pcs</b>	30.00	pcs		<b>120.00</b>
7	Solvent 118ml	3506	1 pcs	<b>1 pcs</b>	90.00	pcs		<b>90.00</b>
8	Mta 2"	3917	2 pcs	<b>2 pcs</b>	300.00	pcs		<b>600.00</b>
								<b>3,440.00</b>
<b>CGST</b>								<b>309.60</b>
<b>SGST</b>								<b>309.60</b>
<b>Round Off</b>								<b>(-)0.20</b>
<b>Total</b>								<b>₹ 4,059.00</b>

GATE IN  
 NO. .... **450**  
 DATE ... **04/05/24**  
 KRISUMI CORPORATION

Amount Chargeable (in words)  
**INR Four Thousand Fifty Nine Only**

For **SHREE NIHAL AND SONS**

**Proprietor**

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

Customer's Seal and Signature

for **Shree Nihal and Sons**

Authorised Signatory