


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 KAPIL TRADERS Bhuteshwar Mandir Chowk, Basai Road, Gurgaon - 122001 GSTIN/UIN: 06AGPPA3863Q1ZU State Name : Haryana, Code : 06	Invoice No. 1381	Dated 17-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Krisumi Corporation Private Limited 36A, VILLAGE SIHI, TEHSIL, MANESAR, GURGAON, HARAYA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LADDI JOINTER 10+1	8544	10.0 NO'S	84.75	NO'S		847.50
							CGST 76.28
							SGST 76.28
	Less :						Round Off (-)0.06
	Total		10.0 NO'S				₹ 1,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	847.50	9%	76.28	9%	76.28	152.56
Total	847.50		76.28		76.28	152.56

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Two and Fifty Six paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200032010800**
 Branch & IFS Code : **BASAI ROAD & HDFC0009094**

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

for KAPIL TRADERS

Authorised Signatory

GATE IN
NO. 663
DATE 12/10/2020
KRISUMI CORPORATION

This is a Computer Generated Invoice

[Handwritten Signature]
 s/sup

KALRA ELECTRICALS

Deals in All Kinds of Electricals Items

496-14, Basai Road, Gurgaon

M/s. Krisumi Corporation Pvt
ltd

Invoice No : 2020-21 **3115**

Date : 17/10/2020

P.O. No :

Transport :

Vehicle No. :

Station :

State Code :

GSTIN No : 06AAECV 056SA12R

S. No.	DESCRIPTION	HSN Code	QTY.	Price	Taxable 12%	Taxable 18%
1.	<u>Cable - 75x2 @</u>	<u>8544</u>	<u>11c</u>	<u>1122</u>		<u>1122</u>
					Freight	
					TOTAL	<u>1122</u>
					CGST@9%	<u>101</u>
					SGST@9%	<u>101</u>
					IGST@.....%	
					Round off	
					TOTAL	
					Grand Total	<u>1324</u>

GATE IN
NO. 664
DATE 17/10/2020
KRISUMI CORPORATION

Bank Details

AC No. : 50200034132398

IFSC Code : HDFC0009094

Invoice Value (in Words)

Terms & Conditions :

- Interest @24% P.A Will be charged for the overdue amount of bills.
- GST as applicable must be sent immediately failing which debit note will be raised.
- All Disputes under this bill Subjects to Gurgram Jurisdiction

Receiver Signature

E.&O.E.

For KALRA ELECTRICALS

Authorized Signatory