

TAX INVOICE
VALID FOR INPUT TAX

Yadav Traders .
 OPP. BIJALI BOARD
 N.H.8 MANESAR ,GURUGRAM,Haryana
 GSTIN/UIN: 06AMIPK7718F1ZZ
 State Name : Haryana, Code : 06
 Contact : 9818147258,9650494058
 E-Mail : yadavtradersmanesar@gmail.com
 Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR, CENTRAL PLAZA MALL, DLF
 GOLF COURSE ROAD, SECTOR 53, GURGAON
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana
 Contact : 9996300337

Invoice No. GST/23-24/1898	Dated 7-Jun-23
Delivery Note	
Reference No. & Date. GST/23-24/1898 dt. 7-Jun-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPVC SOLVENT 118 ML	35069999	1 PCS	180.00	PCS		180.00
2	CPVC PIPE FITTING (39172990) 1* UNION	39172990	1 PCS	80.00	PCS		80.00
3	Cpvc Pipe(39172390) 1*	39172390	1.50 mtr	146.67	mtr		220.00
4	CPVC PIPE FITTING (39172990) 40 MM PVC BALL VALVE	39172990	1 PCS	220.00	PCS		220.00
5	SANT HORIZONTAL CH. VL 32 MM	8481	1 PCS	1,758.00	PCS		1,758.00
							2,458.00
							CGST
							SGST
							Round Off
Less :							
Total							Rs. 2,900.00

GATE IN
 NO.....
 DATE..... 07-6-23
 KRISUMI CORPORATION


Amount Chargeable (in words) **Indian Rupees Two Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
35069999	180.00	9%	16.20	9%	16.20	32.40
39172990	300.00	9%	27.00	9%	27.00	54.00
39172390	220.00	9%	19.80	9%	19.80	39.60
8481	1,758.00	9%	158.22	9%	158.22	316.44
Total	2,458.00		221.22		221.22	442.44

Tax Amount (in words) : **Indian Rupees Four Hundred Forty Two and Forty Four paise Only**

Company's Bank Details
 A/c Holder's Name : **Yadav Traders**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200075204949**
 Branch & IFS Code: **SHIKOHPUR & HDFC0003526**

Company's PAN : **AMIPK7718F**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Yadav Traders .
 Authorised Signatory


SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

Auth. Dealer : Rathi TMT, Ultratech Cement, Berger Paints, Birla White, Pidilite Water Proofing, FOSROC, Apollo Pipes, Faber Chimni, Sintex, Supreme Pipes, Charminr AC Sheet, Astral Pipe-Fitting, Unik Pipe Fitting, Jindal Hissar Pipe, Somany Tiles. T. V., Refrigerator, Cooler, Washing Machine, Jaquar Lighting & Fitting, LG, HAVELS etc.
 Structure Steel, MS Flat, MS Sheet, GI Pipe, PVC Pipe, MS Pipe Fitting, MS Pipe, Hollow Tube, Round Bar, Squire Bar, Sanitary Ware, Tiles, CP Fitting, Paint Accessory, Ball Valve, Tie Rod, Weld Mesh, CI Main Hole, PVC Fitting, RCC, Fiber Sheet, Birla Puty, Hardner, GP2, Nail, Hook, Door Window and All Types of Building Construction Material etc.