

TAX INVOICE
PARVEEN ELECTRICAL

Main Palam Vihar Road , Ashok Vihar, Phase III , Gurugram 122001
Tel. : 9958657934 email : parveenelectricals252@gmail.com

Invoice No. : 448
Dated : 11-01-2023
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport : SELF
Vehicle No. : HR55AG3553
Station : GURGAON
E-Way Bill No. : 321547027430

Billed to :
KRISUMI CORPORATION PVT LTD
3RD FLOOR,CENTRAL PLAZA MALL,DLF COURSE
ROAD, SECTOR 53, GURGAON,HARYANA, 122001

Shipped to :
KRISUMI CORPORATION PVT LTD
3RD FLOOR,CENTRAL PLAZA MALL,DLF COURSE
ROAD, SECTOR 53, GURGAON,HARYANA, 122001

Party Mobile No :
GSTIN / UIN : 06AAECV0565A1ZR

Party Mobile No :
GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	GEAR-UP 6W 2WAY K LIGHT	94054090	10.00	PCS	780.00	0+0 %	9.00 %	702.00	9.00 %	702.00	9,204.00
2.	CONCEAL LIGHT LED 6WAT (C	94054090	200.00	PCS	150.00	0+0 %	9.00 %	2,700.00	9.00 %	2,700.00	35,400.00
3.	4mm Copper Wire	8516	2.00	Bud	3,500.00	0+0 %	9.00 %	630.00	9.00 %	630.00	8,260.00
4.	6A COMBIND BOX	8536	20.00	PCS	140.00	0+0 %	9.00 %	252.00	9.00 %	252.00	3,304.00
5.	2mm Copper Wire	8414	10.00	Bun	1,240.00	0+0 %	9.00 %	1,116.00	9.00 %	1,116.00	14,632.00

GATE IN
NO. 2363
DATE 13/01/2023
KRISUMI CORPORATION
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Grand Total 241.00 Units

70,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	60,000.00	5,400.00	5,400.00	10,800.00

Rupees Seventy Thousand Eight Hundred Only

WARANTY ONLY CUSTOMER CARE ONLY

Bank Details : BANK = HDFC BANK ,PALAM VIHAR / A/C = 17177630000422 / IFSC = HDFC0003706
BANK = ICICI BANK , PALAM VIHAR / A/C = 245205500365 / IFSC = ICIC0002452

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.
PAYMENT CHEQE PHONEPAY PAYTM CASH

Receiver's Signature :

for PARVEEN ELECTRICAL

PARVEEN ELECTRICAL
Ashok Vihar Phase-3, Gurugram,
NoB-9958657934
GSTIN: 06EMFPS1202B1ZN

Authorised Signatory

NOTE FOR APPROVAL
KRISUMI CORPORATION PVT. LTD.

Dated : Jan 05, 2023

Sub : Project office UPS light repairing work

Dear Sir,

As we are in touch with different vendors for purchasing of electrical material for project office UPS wiring and finally, we have selected the M/s Uma Sales/Parveen Electricals for these consumables. The total cost of consumable will be Rs. 0.61 lakh Plus GST.

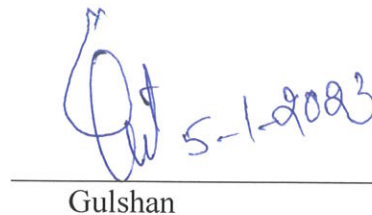
Budget Head- Repair & Maintenance

Please approve for further processing the same in ERP

Prepared By:


Rakesh Lamba

Checked By:


Gulshan

Approved By

Yamazaki San

Approved By:

Akash Khurana San

Vinod Sain

From: Rakesh Lamba
Sent: 13 January 2023 10:33
To: Vinod Sain
Subject: FW: Approval Required of Project Office UPS Light repairing work

From: Akash <akash@krisumi.com>
Sent: 09 January 2023 12:41
To: Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>; Binu Jacob <binu.jacob@krisumi.com>
Cc: Accounts Users <accounts@krisumi.com>; Rakesh Lamba <rakesh.lamba@krisumi.com>; Gulshan Kumar <gulshan.kumar@krisumi.com>
Subject: Re: Approval Required of Project Office UPS Light repairing work

Approved.

Thanks,
Akash

From: Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>
Date: Thursday, 5 January 2023 at 11:23 AM
To: Binu Jacob <binu.jacob@krisumi.com>
Cc: Akash <akash@krisumi.com>, Accounts Users <accounts@krisumi.com>, Rakesh Lamba <rakesh.lamba@krisumi.com>, Gulshan Kumar <gulshan.kumar@krisumi.com>
Subject: Re: Approval Required of Project Office UPS Light repairing work

Approved.

Kind Regards,
Takahiro Yamazaki / 山崎 貴博

5/1/23 14:28、Binu Jacob <binu.jacob@krisumi.com>のメール:

Dear Akash Sir and Yamazaki San

Please approve the attached approval note of Project Office UPS Light repairing work

Warm Regards,

<image003.png> Binu Jacob
<image004.png> Executive Assistant – Management Office
Email: binu.jacob@krisumi.com
Mobile: +91 9582620020 | Extn. No:

Sector 36A, Gurugram

☰

Website: www.krisumi.com | Take a walkthrough from home:
www.krisumiexperience.com

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From: Gulshan Kumar <gulshan.kumar@krisumi.com>

Sent: 05 January 2023 10:50

To: Binu Jacob <binu.jacob@krisumi.com>

Cc: Accounts Users <accounts@krisumi.com>; Rakesh Lamba <rakesh.lamba@krisumi.com>

Subject: FW: Approval Required

Dear Binu,

As discussed

<image009.png>

<image010.png>

Best Wishes,
Gulshan Kumar
Financial Controller

Email: gulshan.kumar@krisumi.com

Mobile: 9810277224

Sector 36A, Gurugram

Website: www.krisumi.com | Take a walkthrough from
home: www.krisumiexperience.com

From: Krisumi Printer <Krisumi.corp@krisumi.com>

Sent: 05 January 2023 11:23

To: Gulshan Kumar <gulshan.kumar@krisumi.com>; Gulshan Kumar <gulshan.kumar@krisumi.com>

Subject: Attached Image

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