

# K C ENTERPRISES

Plot No 111 Sector 44 Gurgaon  
Phone no.: 9650996748  
Email: helpdeskses4u@gmail.com  
GSTIN: 06BLJPC9116L1ZY  
State: 06-Haryana

## Tax Invoice

**Bill To:**  
Krisumi Corporation Pvt Ltd

**Invoice No.:** 201  
**Date:** 10-10-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	LED Light Driver	9405	15	Prs	₹ 480.00	₹ 1,296.00 (18.0%)	₹ 8,496.00
<b>Total</b>			<b>15</b>			<b>₹ 1,296.00</b>	<b>₹ 8,496.00</b>

### INVOICE AMOUNT IN WORDS

Eight Thousand Four Hundred and Ninty Six Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 7,200.00
SGST@9.0%	₹ 648.00
CGST@9.0%	₹ 648.00
<b>Total</b>	<b>₹ 8,496.00</b>
Received	₹ 500.00
Balance	₹ 7,996.00

*Paid by Cash to Sanyent*  
*13/10/23*  
*[Signature]*

For, K C ENTERPRISES

Authorized Signatory

GATE IN 1437  
NO.....  
DATE..... 13-10-23  
KRISUMI CORPORATION