

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SHYAM HARDWARE STORE
 IMT CHOWK, NEAR POWER HOUSE,
 MANESAR, GURGAON
 GSTIN/UIN: 06AMFPY2381P1ZA
 State Name : Haryana, Code : 06
 Contact : 9810495170, 9540995170, 8287070074
 E-Mail : shyamhardwareshs@gmail.com

Invoice No. SHS/23-24/2729	Dated 20-Jul-23
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	

Consignee (Ship to)
KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR , CENTRAL PLAZA MALL , DLF,
 COURSE ROAD , SEC-53 , GURGAON
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR , CENTRAL PLAZA MALL , DLF,
 COURSE ROAD , SEC-53 , GURGAON
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC FOOT VALVE 50MM	8481	1.000 Pcs.	450.00	Pcs.		450.00
							CGST
							40.50
							SGST
							40.50
Total			1.000 Pcs.				₹ 531.00

GATE IN
 NO. 943
 DATE 21/7/22
 KRISUMI CORPORATION

Amount Chargeable (in words) **INR Five Hundred Thirty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	450.00	9%	40.50	9%	40.50	81.00
Total	450.00		40.50		40.50	81.00

Tax Amount (in words) : **INR Eighty One Only**

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

Company's Bank Details
 A/c Holder's Name : **SHYAM HARDWARE STORE**
 Bank Name : **HDFC BANK**
 A/c No. : **50200048972991**
 Branch & IFS Code : **HDFC0000589**

for SHYAM HARDWARE STORE
 Authorised Signatory

