

Tax Invoice

325-PC

(ORIGINAL FOR RECIPIENT)

**JASWANT ELECTRICALS - From 1-Apr-2022**  
 1515/6, 1st Floor, Jail Road,  
 Sohna Chowk, Gurgaon  
 GSTIN/UIN: 06AGNPH9135J1Z2  
 State Name : Haryana, Code : 06  
 E-Mail : jaswant.electricals19@gmail.com

Consignee (Ship to)

**KRISUMI CORPORATION PRIVATE LIMITED**  
 3RD FLOOR, CENTRAL PLAZA MALL,  
 DLF GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001  
 MOB : 9213248611  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Buyer (Bill to)

**KRISUMI CORPORATION PRIVATE LIMITED**  
 3RD FLOOR, CENTRAL PLAZA MALL,  
 DLF GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001  
 MOB : 9213248611  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

Invoice No. <b>JE/23-24/0430</b>	Dated <b>6-May-23</b>
Delivery Note	Mode/Terms of Payment <b>UPI</b>
Reference No. & Date. <b>JE/23-24/0430 dt. 6-May-23</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Motor Rewinding</b>	9987	<b>1 NOS</b>	5,900.00	5,000.00	NOS		<b>5,000.00</b>
2	<b>Seal (Mechanical )-848410</b>	848410	<b>2.000 pcs</b>	177.00	150.00	pcs		<b>300.00</b>
3	<b>Electrics Goods -853224</b> NUT + BOLT	853224	<b>1.000 pcs</b>	224.20	190.00	pcs		<b>190.00</b>
								5,490.00
						C-GST Output@9%	9 %	494.10
						S-GST Output@9%	9 %	494.10
Less :						--Round Off		(-).0.20
<b>Total</b>								<b>6,478.00 Ru₹</b>

325  
**GATE IN**  
 NO.....  
 DATE..... 04.5.23  
**KRISUMI CORPORATION**

*A. J. Singh*

Amount Chargeable (in words)

**Six Thousand Four Hundred Seventy Eight Rupees Only**

**6,478.00 Ru₹**  
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	5,000.00	9%	450.00	9%	450.00	900.00
848410	300.00	9%	27.00	9%	27.00	54.00
853224	190.00	9%	17.10	9%	17.10	34.20
<b>Total</b>	<b>5,490.00</b>		<b>494.10</b>		<b>494.10</b>	<b>988.20</b>

Tax Amount (in words) : **Nine Hundred Eighty Eight Rupees and Twenty Paise Only**

Company's PAN : **AGNPH9135J**

Declaration

- Goods once sold will neither be returned Nor exchange.
- Your responsibility ceases when goods leave our premisses or delivered to transport/carrier.
- Interest @24 % P.A. will be charged if payment is not made on presentation.
- No claim will be entertained if made after 3 days from the date of supply.

Company's Bank Details

Bank Name : **HDFC BANK A/C NO. 50200042113535**  
 A/c No. : **50200042113535**  
 Branch & IFS Code: **GURGAON & HDFC0000583**

for JASWANT ELECTRICALS - From 1-Apr-2022

SUBJECT TO HARYANA JURISDICTION

This is a Computer Generated Invoice

