

# INVOICE

# YADAV TRADERS

Building SOLUTIONS ORIGINAL EXPERIENCE

## TAX INVOICE

VALID FOR INPUT TAX

<b>Yadav Traders .</b> 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)		Invoice No. <b>GST/23-24/1500</b> Delivery Note	Dated <b>24-May-23</b>
<b>KRISUMI CORPORATION PRIVATE LIMITED</b> 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		Reference No. & Date. <b>GST/23-24/1500 dt. 24-May-23</b> Buyer's Order No.	Other References 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	SANT HORIZONTAL CH. VL 32 MM	8481	2 PCS	1,694.92	PCS		3,389.84	
2	Spray Paint 400 ML	32089090	1 PCS	150.00	PCS		150.00	
3	Upvc Pipe Fitting(39172390) 1* ELBOW	39172390	5 PCS	30.00	PCS		150.00	
4	Upvc Pipe Fitting(39172390) 1* SOC	39172390	5 PCS	20.00	PCS		100.00	
5	PVC SOLVENT	35061000	0.24 ltrr	833.33	ltrr		200.00	
							3,989.84	
							CGST	359.09
							SGST	359.09
Less :							Round Off	(-0.02)
Total								<b>Rs. 4,708.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Four Thousand Seven Hundred Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	3,389.84	9%	305.09	9%	305.09	610.18
32089090	150.00	9%	13.50	9%	13.50	27.00
39172390	250.00	9%	22.50	9%	22.50	45.00
35061000	200.00	9%	18.00	9%	18.00	36.00
<b>Total</b>	<b>3,989.84</b>		<b>359.09</b>		<b>359.09</b>	<b>718.18</b>

Tax Amount (in words) : **Indian Rupees Seven Hundred Eighteen and Eighteen 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**  
 for Yadav Traders .

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.  
 Auth. Dealer : **Steel, TATA, Ultratech Cement, Berger Paints, Birla White, Pidilite Water Proofing, FOSROC, Apollo Pipes, Fiber Chimney, Sphera, Sintex, Supreme Pipes, Charminr AC Sheets, Upvc Pipe Fitting, PVC Pipe Fitting, Sinter Hose Pipe, Somany Tiles, American Standard, Jaquar Lighting & Fitting, LG, HAVELS etc.**  
 This is a Computer Generated Invoice  
 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.

RTGS To **YADAV TRADERS** A/c No. 41827709896, IFSC Code SBIN0016371, State Bank India, Manesar Branch  
 A/c No. 50200075204949, IFSC Code HDFC0003526, HDFC Bank, Siikopur Branch



GATE IN  
 NO. 570  
 DATE 24.5.23  
 KRISUMI CORPORATION

