

Tax Invoice

M/S KCS TRADERS		GST No :- 06BGTPR1570A1ZD				
65,ZUHI KHURD BHIWANI,HARYANA Contact No. - 8130427842		DATE 13-12-2022				
		INVOICE NO. 47				
BILL TO		SHIP TO				
Krisumi Corporation Pvt Ltd Sec-36A, Near Sihi Village , Gurugram Phone -9306929582 Email - vinod.sain@krisumi.com GST IN :- 06AAECV0565A1ZR		Krisumi Corporation Pvt Ltd Sec-36A, Near Sihi Village , Gurugram Phone -9306929582 Email - vinod.sain@krisumi.com GST IN :- 06AAECV0565A1ZR				
S.No.	DESCRIPTION	HSN	QTY	UOM	UNIT PRICE	TOTAL
1	Door handle	904	2	Set	2650.00	5300.00
Payment Instructions :-						SUBTOTAL 5300.00
Bank Details - Terms and condition: - 01. Subject to 'Haryana' Jurisdiction only , 02. GST would be extra as per the Govt . 03. <u>interest@18 % will be charged if payment is not made within the stipulated time .</u>						DISCOUNT 0.00
						SUBTOTAL LESS DISCOUNT 5300.00
						TAX RATE 18.00%
						TOTAL TAX 954.00
						SHIPPING/HANDLING 0.00
Balance Due ₹ 6,254.00						

(Door handle change.)

- ① Sample apartment master Bedroom washroom,
- ② Pantry Door office side.

GATE IN NO. 8113
 DATE 13/12/22
 KRISUMI CORPORATION

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