

KANHA ENTERPRISES

| | | | |
|-----------|---|--------------|---------------|
| Address | Plot no 151 Subhash chowk sec 72A GURGAON | | |
| GST no | 06GLSPM0761B1Z2 | | |
| Phone no. | 9812889464 | Invoice No | KE/24-25/0801 |
| Email ID. | helpdesk23@outlook.com | Invoice Date | 08-08-2024 |

| | | | |
|--------------------|--|--|--|
| Billing To: | | | |
| GST no. | 06AAECV0565A1ZR | | |
| Name. | Krisumi corporation | | |
| Address. | Krisumicorporation, Sector 36A, Gurugram, Haryana 122004 | | |
| Phone no. | 9213248611 | | |
| Email ID. | | | |

| Sr.no | Description | HSN Code | QTY. | Rate | Amount |
|-------|----------------------|----------|------|------|--------|
| 1 | 4.5W 2700K OSRAM LED | 9969 | 10 | 400 | 4000 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| | | | | |
|-------------------------------|--|--|---------------------|-------------|
| Terms & conditions | | | Sub Total | 4000 |
| 1 | | | SGST@ 9% | 360 |
| 2 | | | CGST@9% | 360 |
| | | | TOTAL | 4720 |
| | | | Round Off amount | 0 |
| | | | TOTAL AMOUNT | 4720 |

Total Amount in word

| | |
|---|---|
| <p>Account details</p> <p>Name KANHA ENTERPRISES</p> <p>AC No. 0122102100000384</p> <p>IFSC. PUNB0012210</p> <p>Bank. Punjab national bank</p> | <p>For KANHA ENTERPRISES Teme signature</p> <div style="text-align: center; margin-top: 20px;">  </div> |
|---|---|

GATE IN

NO. 1613

DATE. 09/08/24

KRISUMI CORPORATION

Sachin

Sample Flat Light Charge

Sachin