

**Tax Invoice**



**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. <b>SHS/23-24/5890</b>	Dated <b>8-Jan-24</b>
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

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	PVC SOCKET 63MM	39174000	4.000 Pcs.	60.00	Pcs.		240.00	
2	PVC AGRI PLAIN BALL VALVE 63mm	39174000	2.000 Pcs.	490.00	Pcs.		980.00	
3	PVC AGRI PLAIN BALL VALVE 50mm	3917	2.000 Pcs.	350.00	Pcs.		700.00	
4	PVC SOCKET 50MM	39174000	6.000 Pcs.	40.00	Pcs.		240.00	
5	PVC TEE 50MM	39174000	2.000 Pcs.	50.00	Pcs.		100.00	
6	PVC ELBOW 50MM	39174000	2.000 Pcs.	40.00	Pcs.		80.00	
7	PVC SOLVENT 250ml	350699	1.000 Pcs.	135.59	Pcs.		135.59	
8	HEXA FRAME	82051000	1.000 Pcs.	250.00	Pcs.		250.00	
9	HSS HEXA BLADE HEXA5PC	820210	1.000 Pcs.	10.00	Pcs.		10.00	
							2,735.59	
							<b>CGST</b>	<b>246.20</b>
							<b>SGST</b>	<b>246.20</b>
							<b>Rounded Off</b>	<b>0.01</b>
<b>Total</b>							<b>21.000 Pcs.</b>	<b>₹ 3,228.00</b>

GATE IN  
 NO. 2056  
 DATE 01/12/24  
 KRISUMI CORPORATION

Amount Chargeable (in words)

**INR Three Thousand Two Hundred Twenty Eight Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39174000	1,640.00	9%	147.60	9%	147.60	295.20
3917	700.00	9%	63.00	9%	63.00	126.00
350699	135.59	9%	12.20	9%	12.20	24.40
82051000	250.00	9%	22.50	9%	22.50	45.00
820210	10.00	9%	0.90	9%	0.90	1.80
996511		9%		9%		
<b>Total</b>	<b>2,735.59</b>		<b>246.20</b>		<b>246.20</b>	<b>492.40</b>

Tax Amount (in words) : **INR Four Hundred Ninety Two and Forty paise Only**

Company's Bank Details

Bank Name : YES BANK  
 A/c No. : 002663700000941  
 Branch & IFS Code : YESB0000026

for SHYAM HARDWARE STORE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice