

Tax Invoice


ORIGINAL FOR RECIPIENT

	JMB TRADING & REPAIRS 939/27 GALI NO 11 Gurugram Phone: 8851126388 GSTIN: 06AIKPL2130Q1Z1	Email: parveen131312@gmail.com State: 06-Haryana
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Bill To: Krisumy CORPORATION PRIVATE LIMITED 36A VILLAGE SIHI TEHSIL MANESAR GURGAON -122016 State: 06-Haryana GSTIN Number: 06AAECV0565A1ZR	Invoice Details: No: 269 Date: 09-06-2025 Place of Supply: 06-Haryana
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#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	Repair (AXEAL FAN 24 INCH ROOTER WINDING)	9987	1	Pcs	₹ 6,000.00	₹ 1,080.00 (18.0%)	₹ 7,080.00
Total			1			₹ 1,080.00	₹ 7,080.00

Tax Summary:						Sub Total	₹ 7,080.00	
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Total	₹ 7,080.00
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Invoice Amount In Words :	
9987	6,000.00	9.0	540.00	9.0	540.00	1,080.00	Seven Thousand and Eighty Rupees only	
TOTAL	6,000.00		540.00		540.00	1,080.00	Received : ₹ 0.00	
Payment Mode:						Balance	₹ 7,080.00	
Credit								

Terms And Conditions:	
Thank you for doing business with us.	
Bank Details: Name: Axis Bank, Gurgaon Sector Seventeen Account No.: 924020028208825 IFSC code: UTIB0002915 Account Holder's Name: JMB Trading & Repairs	For JMB TRADING & REPAIRS:  Authorized Signatory

Acknowledgement

Company Details:		
 JMB TRADING & REPAIRS Phone: 8851126388	Email: parveen131312@gmail.com	GSTIN: 06AIKPL2130Q1Z1
Invoice Details: Invoice No. : 269 Invoice Date : 09-06-2025 Invoice Amount : 7080.0	Party Details: Krisumy CORPORATION PRIVATE LIMITED 36A VILLAGE SIHI TEHSIL MANESAR GURGAON -122016	Receiver's Seal & Sign:

For - Pantroy Ex. Fan

[Handwritten Signature]

GATE IN
 NO. 1025
 DATE: 09/06/25
 KRISUMI CORPORATION
[Handwritten Signature]

Krisumi Corporation Private Limited

Sector-36A, Gurgaon - Haryana

MATERIAL OUT GATE PASS

Project

712

PROJECT CODE :

PROJECT NAME

DOC NO.

DATE: 25/05/25

PARTY CODE :

REJECTED IN MRN

RETURNABLE BASIS

PARTY NAME:

REJECTED (TO BE DEBITED TO VENDOR)

SAMPLES

Local Market

NON RETURNABLE BASIS

EMPTIES NON RETURNABLE

S. No.	MATERIAL CODE	MATERIAL DESCRIPTION	UOM	QUANTITY	MRN REPERENCE	TENTATIVE COST	PROBABLE DATE OF RETURN	REMARKS
01.		Kitchen Exhaust fan.		01.				
					SR. No. - PPA 1024/13.			
		Deepak MST.						
		By hand.						
					GATE IN			
					NO. 02			
					DATE: 25/05/25			
					KRISUMI CORPORATION			
					Jachin			
					material IN - 14:15			
						GATE OUT		
						NO. 02		
						DATE: 24/05/25		
						KRISUMI CORPORATION		
								Rohit

PREPARED BY: *Rohit*

STORE INCHARGE :

APPROVED BY: *hs*

RECEIVED BY: