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TAX INVOICE
SERVICE IN DOOR

SHOP NO.-05, RAO JAIMAL MARKET, SECTOR 85, SIKANDERPUR BADHA, GURUGRAM, HARYANA
122012

GSTIN : 06FGAPS9733P1ZJ

Tel. : 9999273449 email : serviceindoor1@gmail.com

Invoice No. : SID/24-25-106
Date of Invoice : 29-06-2024

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
KRISUMI CORPORATION PRIVATE LIMITED
36A, VILLAGE SIHI, TEHSIL, MANESAR
GURGAON, HARYANA-06, INDIA

Shipped to :
KRISUMI CORPORATION PRIVATE LIMITED
36A, VILLAGE SIHI, TEHSIL, MANESAR
GURGAON, HARYANA-06, INDIA

GSTIN / UIN : 06AAECV0565A1ZR

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	12W LED PANEL ORIENT	94054090	2.00	Pcs.	312.83	625.66
2.	P.Tap		30.00	Pcs.	8.99	269.70

GATE IN
NO. 1162
DATE 30/06/24
KRISUMI CORPORATION

Darya

Add : CGST @ 9.00 %
Add : SGST @ 9.00 %
Add : Rounded Off (+)

895.36
80.58
80.58
0.48

Grand Total 32.00 Pcs. ₹ 1,057.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
	18%	269.70	24.27	24.27	48.54
94054090	18%	625.66	56.31	56.31	112.62
Totals		895.36	80.58	80.58	161.16

Rupees One Thousand Fifty Seven Only
UPI - 1,057.00(PAID UPI)

Bank Details : HDFC BANK A/c 50200037138512 IFSC : HDFC0001466
Sec-14, FBD

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For **SERVICE IN DOOR**

[Signature]
Authorised Signatory

GATE IN
NO. 1162
DATE 30/06/24
KRISUMI CORPORATION