

GSTIN : 06AFDPD405711ZJ

TAX INVOICE

M.: 9873310626
9911999500



DAHIYA HARDWARE



Deals in : All kinds of Paints, Sanitary, Door Fitting, Pipe Fitting, Hardware, Goods, Stockist, Asian Paints, Berger Paints & Fawcett
Add.: AMAR COLONY, NEAR ASHISH VATIKA, PATAUDI ROAD, GURGAON (HR.)
E-mail : dahiyahardware26@gmail.com
asianpaints

MIS: KRISUMI CORPORATION Pvt Ltd
Invoice No. DH/2023-24: 207
Date: 17/11/2023

Party's GSTIN: CGAACEVD0565A12R
P.O. No. Date

Other State Code: Party Ch. Date

| S.No. | DESCRIPTION OF GOODS | HSN/SAC Code | UOM | QTY. | RATE | Rs. | Amount P. | |
|----------------|----------------------|--------------|-----|------|------|------|-----------|----|
| | Ball Tap - (1/2") | | | 10 | 880 | 8800 | | |
| | Most quality Tap | | | 1 | 580 | 580 | | |
| | 1kg white coat | | | 15 | 30 | 300 | | |
| TOTAL | | | | | | | 14900 | |
| Add. CGST @ 9% | | | | | | | 134 | 10 |
| Add. SGST @ 9% | | | | | | | 134 | 10 |
| Add. IGST @ 9% | | | | | | | | |
| Freight | | | | | | | | |
| G. TOTAL | | | | | | | 17580 | |

GREEN IN
NO. 1684
DATE: 17/11/23
KRISUMI CORPORATION

Declaration

Customer that the Periodic Gross Margin are true and correct and the amount of tax payable is correct. No other tax is payable on this invoice or additional considerations directly from the buyer.
TERMS & CONDITIONS
1. Subject to Gurgaon Jurisdiction.

Receiver's Signature

Authorised Signatory

For DAHIYA HARDWARE