

N : 06AMTPY7552Q1ZN

Original Copy

TAX INVOICE
G.S. HARDWARE

OPP-POWER HOUSE ,N.H-8,IMT MANESAR,GURUGRAM HR.
Tel. : 9717213794 email : g.s.hardware2015@gmail.com

Invoice No. : 33482021-22 Date : 26-03-2022 Place of Supply : Haryana (06) Reverse Charge : N	PO NO : PO DTAE : CHALLAN NO : PAYMENT TERMS :
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Shipped to : Krisumi Corporation Pvt Ltd Sec 36a ,Near Dawarka Expres Way	Shipped to : Krisumi Corporation Pvt Ltd Sec 36a ,Near Dawarka Expres Way
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HSN/UIN : 06AAECV0565A1ZR GSTIN/UIN : 06AAECV0565A1ZR

S.No.	Description of Goods	HSN/SAC Code	Qty	Unit	List Price	Discount	Price	Amount
	PVC Green Mat	3917	100.00	FT	60.00	0.00%	60.00	6,000.00
<p><i>For Project office</i></p> <p style="text-align: right;"> GATE IN NO. 3112 DATE 28/03/22 KRISUMI CORPORATION <i>[Signature]</i> s/sup </p>								6,000.00
Total :								6,000.00

Terms & Condition
 O.E.
 Goods once sold will not be taken back.
 Subject to haryana Jurisdiction only .

Receiver 's Signature :

For G.S. HARDWARE
[Signature]
 Authorised Signatory