

Use For project office MD: Vishay Kumar

GSTIN : 06CEIPS6359L1ZQ

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TAX INVOICE

Aadi Plywood & Hardware

Shop No 11 Rao Jaimal Market, Sikenderpur Badha  
Sector 85 Gurugram MOBILE NO 8826236778  
PAN : CEIPS6359L  
email : aadiplywood2020@gmail.com

Invoice No. : APH/24-25/708  
Dated : 18-12-2024  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :

Transport :  
Vehicle No. :  
Station : SECTOR 53  
E-Way Bill No. :

**Billed to :**  
KRISUMI CORPORATION PRIVATE LIMITED  
3RD FLOOR, CENTRAL PLAZA MALL  
DLF GOLF COURSE ROAD, SECTOR 53, Haryana  
122001

**Shipped to :**  
KRISUMI CORPORATION PRIVATE LIMITED  
3RD FLOOR, CENTRAL PLAZA MALL  
DLF GOLF COURSE ROAD, SECTOR 53, Haryana  
122001

Party PAN : AAECV0565A  
Party Mobile No :  
GSTIN / UIN : 06AAECV0565A1ZR

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Party Mobile No :  
GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	DOORSET BATH LOCK ETTOSS	83014090				805.00
Add : CGST @ 9.00 % 72.45 Add : SGST @ 9.00 % 72.45 Add : Rounded Off (+) 0.10						<b>805.00</b>
<b>Grand Total ₹</b>						<b>950.00</b>

GATE IN  
NO. 633  
DATE 18/12/24  
KRISUMI CORPORATION  
*Rubey*

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
83014090	18%	805.00	72.45	72.45	144.90

**Rupees Nine Hundred Fifty Only**

**Bank Details :** IDFC FIRST BANK BRANCH SEC 82 GURGAON  
A/C no, 10063547014 IFSC CODE IDFB0021013

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  - Subject to 'GURUGRAM' Jurisdiction only.

Receiver's Signature :

**For Aadi Plywood & Hardware**

*Rubey*  
**Authorised Signatory**