

GSTIN : 07CYAPS7196D1Z3

TAX INVOICE

M. : 9711415968

ARTIBA ENTERPRISES

PNG Gas Installation, LPG Installation, Steel Fabrication & Civil Work

PLOT 49, KHASRA NO. 833, GROUND FLOOR, HARI ENCLAVE, NEAR SHIV MANDIR, SULEMAN NAGAR KIRARI, NEW DELHI-110086

Invoice Number : 741	Transportation Mode :
Invoice Date : 09/10/2024	Veh. No.G.R. No.
State : DELHI State Code : 07	Date & Time of Supply :
Place of Supply :	

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : KRISUMI CORPORATION	Name :
Address : Central Plaza mall 2nd floor - DLF Golf Course Road Gurgaon	Address : Same
GSTIN : 06AAECV0565A1ZR	GSTIN :
State : Haryana State Code : 07	State :

S. No.	Description of Goods	HSN CODE	Quantity	Rate	Rs. Amount	P.
01	Jef holder	8416	01 UNIT	840/-	840/-	IN
02	Burner	8446	01 UNIT	1050/-	1050/-	IN
03	Gas line servicing	01 VISIT		1500/-	1500/-	IN

GATE IN
 NO. **23**
 DATE **09/10/24**
 KRISUMI CORPORATION
 Sachin

[Handwritten Signature]

Total Invoice Value in Rs. Four thousand Rupees	TOTAL VALUE OF GOODS	3990/-
Twenty Rupees only	CARTAGE / FREIGHT	
	CGST @.....%	
	SGST @.....%	
	IGST @ 18%%	610/-
	TOTAL AMOUNT AFTER TAX	4,000/-

Bank Name : Kotak Mahindra Bank
 Bank Account No. : 5211899702
 Bank Branch : M-11, Guru Harkishan Nagar Paschim Vihar, Delhi-87
 IFSC Code : KKBK0004594

for Kitchen gas chulha Servicing

TERMS & CONDITIONS

- All Disputes are subject to Delhi Jurisdiction only.
- Good once will not be taken back.
- Interest @18% per annum shall be charged if the payment not paid withing 30 days.

Manish 09/10/24

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT.

For **ARTIBA ENTERPRISES**

Authorised Signatory

GSTIN : 07CYAPS7196D1Z3

Delivery Challan

M. : 9711415968



ARTIBA ENTERPRISES

PNG Gas Installation, LPG Installation, Steel Fabrication & Civil Work.

PLOT 49, KHASRA NO. 833, GROUND FLOOR, HARI ENCLAVE,
NEAR SHIV MANDIR, SULEMAN NAGAR KIRARI, NEW DELHI-110086

No. 1234

Date 09/10/24

M/s Krisumi Corporation
Sec-36A, Burgash

S. No.	DESCRIPTION	QTY.	REMARKS
	2 Holder	1	840
	Burner set	1	1050
	gas Range Service	1	1500
	4 burner (Luzit)		
			3390
			610.2
			4000.2
			TOTAL

Receiver's Signature

[Signature]

GATE IN 33
 NO. 33
 DATE 09/10/24
 KRISUMI CORPORATION

For ARTIBA ENTERPRISES

Authorised Signatory

[Signature]
09/10/24