

DOLPHY INDIA PVT. LTD.

Tax-Invoice

PLOT NO 1, DOLPHY HOUSE SAIGANGA BUNGLOWS, OPP
RAJPUT SAMAJ BHAVAN NR PRIYANKA INTERCITY, PARVAT PATIYA,
Surat-395010 ,State - Gujarat Code - 24, India.
GST TIN : 24AAGCD0925N1ZM
Contact No : 9106934915 - 9104193975

P.O.No .:
P.O.Date .:
Date : 08-09-2021
Invoice : TI/21-22/2422

2-2-92

BILL TO : KRISUMI CORPORATION PVT LTD
DELIVER TO : KRISUMI CORPORATION PVT LTD

3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001
Krisumi sales lounge sec 36 A gurgaon near by manesar toll tax

City : GURGAON
State : HARYANA Code : 06
Phone No.: 8826836079
GSTIN. : 06AAECV0565A1ZR
Pan No.:
Email Id.:

No	Item Code	HSN Code	Item Name	Qty	Rate	Amount	Disc %	Disc Amt	GST %	Taxable Amount
1	DAST0021	84249000	AUTO TAP CONVERTER SS 304 (Warranty: 3 Months)	2	3090.00	6180.00	25.00	1545.00	18.00	4635.00
2	101	996819	DELIVERY CHARGES	1	500.00	500.00	0.00	0.00	18.00	500.00
3	154	996819	INSTALLATION CHARGES	1	600.00	600.00	0.00	0.00	18.00	600.00
Total				4		7280.00		1545.00		5735.00

Terms & Conditions :-
-Goods once sold can't be returned or exchanged
-Warranty Process Tax invoice copy or Number Must required
-we are not responsible for any transit damage or loss
--payment mode Bank transfer RTGS/NEFT/IMPS (strictly No cash)
-Late payment after terms of PO or PI interest will be charged 24% PA
-Subject to SURAT Jurisdiction only. E & EO.

IGST Amount 1032.30

Rs. RUPEES SIX THOUSAND SEVEN HUNDRED SIXTY SEVEN ONLY

Total ₹ 6767.00

Bank Details :
Bank Name : AXIS BANK LTD(SURAT)
Bank A/C No. : 917020031449714
Bank IFSC Code : UTIB0000848

For. Dolphy India PVT LTD.

y.g. meherani

Issued By :

Checked By :

Authorised Signatory

GATE IN
NO. 1600
08/09/21
KRISUMI CORPORATION
[Signature]
S/Sec