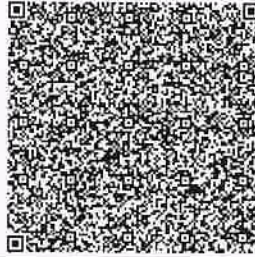


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7c4a1ca8eb02a7cdf6a8f94457b466bc52bb5cc0d8b-7350cf3943c947f358ca0
 Ack No. : 132315470420026
 Ack Date : 28-Jul-23



SERVICECOM TECHNOLOGY
 9th Floor, Spaze I-Tech
 Park, Gurgaon Sohna Road
 Sector-49 Gurgaon
 GSTIN/UIN: 06ADWFS8138E1ZJ
 State Name : Haryana, Code : 06
 E-Mail : sales@servicecom.in

Invoice No. SCTG/23-24/357	Dated 28-Jul-23
Delivery Note	Mode/Terms of Payment 100% AFTER DELIVERY
Reference No. & Date.	Other References
Buyer's Order No. PO/IT/2023-24/Jul/1	Dated 24-Jul-23
Dispatch Doc No. 357	Delivery Note Date
Dispatched through BY HAND	Destination
Terms of Delivery	

Consignee (Ship to)

Krisumi Corporation Private Limited
 Sector-36A, Near Village-Sihi Dwarka
 Expressway, Gurgaon, Haryana-122004
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Buyer (Bill to)

Krisumi Corporation Private Limited
 Sector-36A, Near Village-Sihi Dwarka
 Expressway, Gurgaon, Haryana-122004
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	D-LINK CAT6 CABLE UTP 305 Mtrs	85444999	2 box	6,877.00	box		13,754.00
	OUTPUT SGST-9%					9 %	1,237.86
	OUTPUT CGST-9%					9 %	1,237.86
	ROUND OFF						0.28

GATE IN
 NO. 1-29
 DATE 08/8/23
 KRISUMI CORPORATION

Total **2 box** **Rs 16,230.00**
 Amount Chargeable (in words) **INR Sixteen Thousand Two Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85444999	13,754.00	9%	1,237.86	9%	1,237.86	2,475.72
Total	13,754.00		1,237.86		1,237.86	2,475.72

Tax Amount (in words) : **INR Two Thousand Four Hundred Seventy Five and Seventy Two paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : ICICI BANK LTD A/C 777705457711
 A/c No. : 777705457711
 Branch & IFS Code : REWARI & ICIC0007337
 for SERVICECOM TECHNOLOGY

Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Invoice

31/8/2023

