

TAX INVOICE

Original for Recipient

SETHI ELECTRICALS

Deals in : All kinds of Electrical Goods

Shop No. 508/14, Bhuteshwar Mandir Chowk, Basai Road, Gurugram - 122001, Haryana

GSTIN : 06BIYPS3279N1Z1

Tel. No. : 0124-4118696 9810187273

PAN : BIYPS3279N

E-mail : sethielectricals2007@gmail.com

Invoice No. : 1075

Invoice Date : 17/08/2022

Transport :

P.O. No. :

G.R. / R.R. No. :

P.O. Date :

Vehicle No. :

Ordered By :

Payment Terms :

CUSTOMER DETAILS

SHIPPING DETAILS

KRISUMI CORPORATION PVT LTD

3RD FLOOR CENTRAL PLAZA MALL DLF
GOLF COURSE ROAD SECTOR 53
GURUGRAM - 122001, HARYANA [STATE CODE : 06]

GSTIN / UIN : 06AAECV0565A1ZR

PAN :

KRISUMI CORPORATION PVT LTD

3RD FLOOR CENTRAL PLAZA MALL DLF
GOLF COURSE ROAD SECTOR 53
GURUGRAM - 122001, HARYANA [STATE CODE : 06]

GSTIN / UIN : 06AAECV0565A1ZR

PAN :

S.No.	Description of Goods	HSN/SAC	GST	Quantity	Unit	Rate	Disc.	Amount
1	16 MM WIRE SINGLE CORE	8544	18%	10	MTR	190.00		1,900.00
2	16MM THIMBLE	8535	18%	26	NOS	20.00		520.00

GATE IN
NO. 1037
DATE 17/08/22
KRISUMI CORPORATION
S. Sethi

Amount (in words) :

Rupees Two Thousand Eight Hundred Fifty Six Only.

Taxable Amount	2,420.00
CGST	217.80
SGST	217.80
Round Off	0.40
Grand Total	2,856.00

TAX BREAKUP

Tax Rate	Taxable Amount	CGST		SGST		IGST		Cess		Total Tax Amt.
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
18% GST	2,420.00	9%	217.80	9%	217.80					435.60
TOTAL	2,420.00		217.80		217.80					435.60

Tax Amount (in words) : Rupees Four Hundred Thirty Five & Paise Sixty Only.

UCO Bank A/c No.: 10440510000052 IFSC : UCBA0001044 | HDFC Bank A/c No.: 50200028055105 IFSC : HDFC0009094

Declaration : Certified that the Particulars stated above are true and correct and the price indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

E. & O. E.

- Goods once sold will not be taken back.
- Replacement & Repairs under warranty will be done by Company's Authorised Care Centres only.
- All disputes are subject to Gurugram Jurisdiction only.

for **SETHI ELECTRICALS**

Authorised Signatory