


Tax Invoice

A P ENTERPRISES FIRST FLOOR, R 15/1A, M B ROAD,PUL PRAHLADPUR NEW DELHI - 110044 GSTIN/UIN: 07ADYPY9325P1Z2 State Name : Delhi, Code : 07 E-Mail : apenterprises256@gmail.com	Invoice No. 24-25/764	Dated 31-Jan-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Krisumi Corporation Private Limited Sector 36A, Near Toll Plasa, Gurugram , Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. 24-25/764 dt. 31-Jan-25	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Krisumi Corporation Private Limited Sector 36A, Near Toll Plasa, Gurugram , Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	WALKIE TALKIE G5U (RENTAL) Antenna+Beltclip+Battery Sr No. RAD0501230109, 10477, 10479, 10474, 10480 20485, 10476, 21088 BILL FOR 1 MONTHS = 8qty Per Month	997316	8 NOS	600.00	NOS	4,800.00
	IGST					864.00
	GATE IN NO.....1219..... DATE.....10/02/25..... KRISUMI CORPORATION 					
	Total		8 NOS			₹ 5,664.00

on Rent for 1 month period. To monitor the site location.

Aditya Kumar

Admin

Amount Chargeable (in words) **INR Five Thousand Six Hundred Sixty Four Only** E. & O.E

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
997316	4,800.00	18%	864.00	864.00	864.00
Total	4,800.00		864.00	864.00	864.00

Tax Amount (in words) : **INR Eight Hundred Sixty Four Only**

Company's PAN : **ADYPY9325P**

Declaration

- Payment must be made within 7 days otherwise interest @ 24% per annum will be charged.
- All Payments should be made demand draft for out station and other cheque for New Delhi in favour of M/s. AP Enterprises.
- Order will be treated as confirm on the issuance of the P.O.
- Material will be delivered against the realization cheque.

Company's Bank Details

A/c Holder's Name : **A P ENTERPRISES**
 Bank Name : **AXIS BANK**
 A/c No. : **917020036163486**
 Branch & IFS Code : **Mohan Cooperative & UTIB0001771**
 SWIFT Code :

for A P ENTERPRISES
 PRM
Digitally signed on 10-02-2025 13:48:26
 Authorised Signatory

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.