

GSTIN : 06AOTPG7535D1ZT

TAX INVOICE

Mob.: 8076353201



Ram Kitchen Collection

9560313100

8383878311

Deals in : All Type of Stainless Steel, Aluminum, Electrical Steny,
Bras Utensile Etc. Hawkins, United, Prestige, USHA, Bajaj

NAYA BAZAR, NEAR LIBERTY SHOWROOM, JACOBPURA, GURUGRAM (HR.)

Details of Receiver/Billed to

Name: *CRISUMI CORPORATION Private Ltd* Invoice No : **1535**
 Add: *Plot no 461-463, Chyogehar* Transportation :
 GSTIN: *06AAECLV0565A1ZR* Invoice Date : **3/5/22**
 State: *Haryana* State : *Haryana*

Sr. No.	Qty.	Description of Goods	HSN/SAC Code	Rate	Amount
1	1	<i>Glass Set</i>		<i>600</i>	<i>600</i>
2	1	<i>Glass Set</i>		<i>900</i>	<i>900</i>

DATE IN
 NO. *554*
 DATE *03/06/22*
 CRISUMI CORPORATION
Shree
SRUP

Amount In words	Total	<i>1500</i>
.....	CGST	<i>9% 135</i>
.....	SGST	<i>9% 135</i>
	IGST	<i>/</i>
	Less	<i>/</i>
	G.Total	<i>1770</i>

BANK DETAILS

Account No. : **35365165561**
 Bank : **State Bank of India**
 IFSC Code : **SBIN0016445**
 Branch : **New Railway Road, Gurugram**

Terms & Condition

- All disputes are subject to Gurugram jurisdiction only.
- The warranty of the goods sold is the responsibility of the manufacturers.
- Goods once sold will not taken back.

Declaration

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

For Ram Kitchen Collection

Auth. Signatory