



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e01077bca6cc52f56f2c0c8fd8b23518a132b161955-3936ce594d33ad3153d5e  
 Ack No. : 132315634842419  
 Ack Date : 9-Aug-23



<b>JASWANT ELECTRICALS - From 1-Apr-2022</b> 1515/6, 1st Floor, Jail Road, Sohna Chowk, Gurgaon GSTIN/UIN: 06AGNPH9135J1Z2 State Name : Haryana, Code : 06 E-Mail : jaswant.electricals19@gmail.com		Invoice No. <b>JE/23-24/1692</b>	Dated <b>9-Aug-23</b>
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 MOB : 9213248611 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment <b>CASH</b>
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 MOB : 9213248611 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		Reference No. & Date. <b>JE/23-24/1692 dt. 9-Aug-23</b>	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No. <b>1692</b>	Delivery Note Date
		Dispatched through <b>ROAD</b>	Destination
		Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Winding for Moter</b> 5HP	9987	1.000 pcs	7,080.00	6,000.00	pcs		6,000.00
2	<b>Seal (Mechanical )-848410</b>	848410	2.000 pcs	177.00	150.00	pcs		300.00
3	<b>Electrics Goods -8532</b> NUT + BOLT	8532	1.000 pcs	295.00	250.00	pcs		250.00
4	<b>BUSH -848310</b>	848310	2.000 pcs	885.00	750.00	pcs		1,500.00
								8,050.00
							9 %	724.50
							9 %	724.50
			<b>Total</b>	<b>6.000 pcs</b>				<b>9,499.00 Ru₹</b>

C-GST Output@9%  
S-GST Output@9%

GATE IN 1087  
 NO. ....  
 DATE ..... 10-8-23  
 KRISUMI CORPORATION

Amount Chargeable (in words)

**Nine Thousand Four Hundred Ninety Nine Rupees Only**

E. &amp; O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	6,000.00	9%	540.00	9%	540.00	1,080.00
848410	300.00	9%	27.00	9%	27.00	54.00
8532	250.00	9%	22.50	9%	22.50	45.00
848310	1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>	<b>8,050.00</b>		<b>724.50</b>		<b>724.50</b>	<b>1,449.00</b>

Tax Amount (in words) : **One Thousand Four Hundred Forty Nine Rupees Only**Company's PAN : **AGNPH9135J**

Declaration

1. Goods once sold will neither be returned Nor exchange. 2. Your responsibility ceases when goods leave our premises or delived to transport/carrier. 3. Interest @24 % P.A. will be charged if payment is not made on presentation. 4. No claim will be entertained if made after 3 days from the date of supply.

Company's Bank Details

Bank Name : **HDFC BANK A/C NO. 50200042113535**A/c No. : **50200042113535**Branch & IFS Code: **GURGAON & HDFC0000583**for **JASWANT ELECTRICALS - From 1-Apr-2022**

SUBJECT TO HARYANA JURISDICTION

This is a Computer Generated Invoice