

GSTIN : 07CYAPS7196D1Z3

TAX INVOICE

M. : 9711415968

# ARTIBA ENTERPRISES

PNG Gas Installation, LPG Installation, Steel Fabrication & Civil Work

PLOT 49, KHASRA NO. 833, GROUND FLOOR, HARI ENCLAVE, NEAR SHIV MANDIR, SULEMAN NAGAR KIRARI, NEW DELHI-110086

Invoice Number : <b>742</b>	Transportation Mode : .....
Invoice Date : <b>12/10/2024</b>	Veh. No. ....G.R. No. ....
State : <b>DELHI</b> State Code : <b>07</b>	Date & Time of Supply : .....
	Place of Supply : .....

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : <b>Krisumi Corporation Pvt Ltd</b>	Name : .....
Address : <b>Central Plaza mall 3<sup>rd</sup> floor DLF Golf Course Road Gurgaon</b>	Address : .....
GSTIN : <b>06AAECV0565A1ZR</b>	GSTIN : .....
State <b>Haryana</b> State Code <b>07</b>	State ..... State Code .....

S. No.	Description of Goods	HSN CODE	Quantity	Rate	Rs. Amount	P.
01	Rv Burner 1.5'		01 NOB	2650/-	2,650/-	W
02	Copper Burner Rightail 3/8x3/8		03 NOB	450/-	1350/-	W
03	Adjustable Regulators		01 NOB	3500/-	3,500/-	W
04	Assembly -		01 NOB	550/-	550/-	W

GATE IN  
NO. **100**  
DATE **16/10/24**  
KRISUMI CORPORATION  
*Rohit*

*OK*  
*[Signature]*

Total Invoice Value in Rs. <b>Nine Thousand Four Hundred Ninety Nine only</b>	TOTAL VALUE OF GOODS	<b>8,050/-</b>	W
	CARTAGE / FREIGHT	<b>—</b>	
	CGST @.....%	<b>—</b>	
	SGST @.....%	<b>—</b>	
Bank Name : Kotak Mahindra Bank Bank Account No. : 5211899702 Bank Branch : M-11, Guru Harkishan Nagar Paschim Vihar, Delhi-87 IFSC Code : KKBK0004594	IGST @ <b>18%</b>	<b>1449/-</b>	W
	TOTAL AMOUNT AFTER TAX	<b>9,499/-</b>	W

*for kitchen gas oven*

TERMS & CONDITIONS

- All Disputes are subject to Delhi Jurisdiction only.
- Good once will not be taken back.
- Interest @18% per annum shall be charged if the payment not paid withing 30 days.

*Manish*  
*12/10/24*

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT.

For **ARTIBA ENTERPRISES**

Authorised Signatory