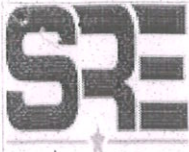


Tax Invoice



SHREE RAM ELECTRICALS
 NEAR SECTOR-5 CHOWK PALAM VIHAR ROAD
 ASHOK VIHAR, GURUGRAM
 Haryana - 122001, India
 GSTIN/UIN: 06ASLPK7323B1ZZ
 State Name : Haryana, Code : 06
 Contact : 9810568107, 9871680108
 E-Mail : shreeramelectricals20@gmail.com

Invoice No. 2347	Dated 25-Jan-2023
Supplier's Ref. 2347	Mode/Terms of Payment
Other Reference(s)	

Buyer
KRISUMI CORPORATION PRIVATE LIMITED
 36A, VILLAGE SIHI, TEHSIL, MANESAR, GURGAON
 Haryana - 06, India
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Terms of Delivery	
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ORIENT LED BULB 5W 65K	9405	18 %	20.000 PCS	82.82	PCS		1,656.40
2	LED BULB 9W 65K CW	8539	18 %	20.000 PCS	121.50	PCS		2,430.00
3	ORIENT LED BULB 18W	9405	18 %	10.000 PCS	207.10	PCS		2,071.00
								6,157.40
CGST								554.17
SGST								554.17
R/O								0.26
Total								Rs 7,266.00

GATE IN
 NO. 2468
 DATE 25/01/2023
 KRISUMI CORPORATION
[Signature]
 S/O

Amount Chargeable (in words)
 Indian Rupees Seven Thousand Two Hundred Sixty Six Only

E. & O.E

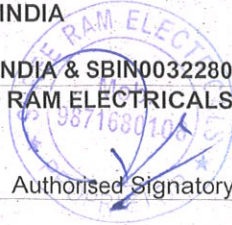
Company's VAT TIN : 06071931332
 Company's CST No. : 06071931332

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

TERMS & CONDITIONS

1. Goods once sold will not be taken back.
2. Breakage and mishandling does not continue the guarantee.
3. Please note that guarantee of item is on manufacturer and not us.
4. Cheque bouncing charges will be Rs. 350 only.

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 61341532477
 Branch & IFS Code : STATE BANK OF INDIA & SBIN0032280
 for SHREE RAM ELECTRICALS



Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice