

GSTIN : 06AANPD8272E1ZP

TAX INVOICE

9810056151
9910056151

MAKKAR TRADERS

Deals in : PVC Pipe, Sanitary Goods, M.S. Pipe Fitting,
Water Tank, Sanitary & Tubewell Goods
Bara Bazar, Basai Road Gurugram - 122 001 (Hr.)



CASH

INVOICE No. 11493 Vehicle No..... Time..... P.O. No..... Date 27/5/2024

Details of Receiver (Billed To) M/s. KRISUMI CORPORATION PVT LTD
Address 3RD FLOOR CENTRAL PLAZA MALL DLF GURGAON
Place of Supply GURGAON State HR State Code : 06
GSTIN 06AAECV0585A17R

Details of Consignee (Shipped to) M/s.....
Address.....
Place of Supply..... State..... State Code :.....
GSTIN.....

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT
					Rs. P.
1	1 1/2" SI Nipple	7307	4	600/-	2400-
2	1/2" MTA	3917	2	50/-	100-
3	1/2" MTA	3917	2	60/-	120-
4	1" Socket	7307	2	77.50/-	155-
5	1/2" Bend	7307	5	90/-	450-
6	2 1/2" PU Reducer	3917	2	60/-	120-
7	1" ANSIFRANK	8481	1	1380/-	1380-
8	1" Plug	7307	2	60/-	120-
9					
10					
11					
12					
13					
14					

GATE IN NO. 786
DATE 31/05/24
KRISUMI CORPORATION

ERP No
38066
15/06/24

Invoice Value in words Rs. TAXABLE VALUE 4844-

Amount to Tax subject to Reverse Charged: (YES / NO) FREIGHT TOTAL VALUE 4844-

Bank Detail : Bank : Central Bank of India A/c No. : 1124002466 IFSC Code: CBIN0281026 Branch : New Sohna Road, Gurgaon CGST..... 9% 435-96 SGST..... 9% 435-96

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. E-way Bill No. IGST.....% TOTAL 5716-

E.&O.E. 1. Goods once sold will not be taken back. 2. All disputes are subject to Gurugram Jurisdiction. Name: Receiver's Signature Auth. Signatory

Subject - For Mult. Pump Pipe Line repair