

INVOICE

YADAV TRADERS

Building SOLUTIONS

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

VALID FOR INPUT TAX



STP Limited



HAVELLS



Yadav Traders .
 OPP. BIJALI BOARD
 N.H.8 MANESAR ,GURUGRAM,Haryana
 GSTIN/UIN: 06AMIPK7718F1ZZ
 State Name : Haryana, Code : 06
 Contact : 9818147258,9650494058
 E-Mail : yadavtradersmanesar@gmail.com

pc-3477

Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR, CENTRAL PLAZA MALL, DLF
 GOLF COURSE ROAD, SECTOR 53, GURGAON
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana.
 Contact : 9996300337

Invoice No. GST/23-24/1086 Delivery Note	Dated 9-May-23
Reference No. & Date. GST/23-24/1086 dt. 9-May-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bathroom Asserrioes(39229000) CERA JET SPRYA	39229000	10 PCS	720.34	PCS		7,203.40
2	Wire(85444992) 1.5 MM 2 CORE	85444992	1 BUNDLE	4,059.00	BUNDLE		4,059.00
3	Electric Fitting ADAPTOR	85361010	5 PCS	160.00	PCS	20 %	640.00
4	DOOR FITTING 83024110 LOCK	83024110	3 PCS	100.00	PCS		300.00
5	DOOR FITTING 83024110 TOWER BOLT	83024110	5 PCS	150.00	PCS		750.00
							12,952.40
							1,165.72
							1,165.72
							0.16
Total							Rs. 15,284.00

Urgent requirement

CGST
SGST
Round Off

GATE IN NO. 381
DATE 09/05/23
KRISUMI

ROBASTION

Amount Chargeable (in words) **Indian Rupees Fifteen Thousand Two Hundred Eighty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	7,203.40	9%	648.31	9%	648.31	1,296.62
85444992	4,059.00	9%	365.31	9%	365.31	730.62
85361010	640.00	9%	57.60	9%	57.60	115.20
83024110	1,050.00	9%	94.50	9%	94.50	189.00
Total	12,952.40		1,165.72		1,165.72	2,331.44

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Thirty One and Forty Four paise Only**

05 JUN 2023

Company's PAN : **AMIPK7718F**

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

Company's Bank Details
 A/c Holder's Name : **Yadav Traders**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200075204949**
 Branch & IFS Code : **SHIKOHPUR & HDFC0003526**

for Yadav Traders .

Authorized Signatory

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

Auth. Dealer : Rathi TMT, Ultratech Cement, Berger Paints, Birla White, Pidilite Water Proofing, FOSROC, Apollo Pipes, Faber Chimni, Sintex, Supreme Pipes, Charminr AC Sheet, Astral Pipe-Fitting, Unik Pipe Fitting, Jindal Hissar Pipe, Somany Tiles. T. V., Refrigerator, Cooler, Washing Machine, Jaquar Lighting & Fitting, LG, HAVELLS etc. Structure Steel, MS Flat, MS Sheet, GI Pipe, PVC Pipe, MS Pipe Fitting, MS Pipe, Hollow Tube, Round Bar, Squire Bar, Sanitary Ware, Tiles, CP Fitting, Paint Accessory, Ball Valve, Tie Rod, Weld Mesh, CI Main Hole, PVC Fitting, RCC, Fiber Sheet, Birla Puty, Hardner, GP2, Nail, Hook, Door Window and All Types of Building Construction Material etc.

