

IRN : 29f278a9e6b43d08c5791a7076b7e9ee8512-8b45085136bd1c72cf3991c6828e

e-Invoice

Ack No. : 132111676016597

Ack Date : 14-Dec-21



Tax Invoice

EURONICS

(ORIGINAL FOR RECIPIENT)

Euronics Industries Pvt.Ltd

567 Udyog Vihar- Ph.5,
Gurgaon-122 016,Haryana, India
GSTIN/UID: 06AAECE1594J1Z1
State Name : Haryana, Code : 06
CIN: U74140HR2015PTC082653
E-Mail : accounts@euronics.co.in
Phone : +91-124-234 2233, 410 5588
Service Center:
GST No.: 06AAECE1594J1Z1
PAN No.: AAECE1594J

| |
|---|
| Date 14-Dec-21 |
| Invoice Number EIPL21-22/101228 |
| PO Number PI-2021-12-582712/11-Dec-21 |

Billing Details:

Krisumi Corporation Pvt Ltd
3rd floor, central Plaza Mall , Dlf Golf course Road, Sec-53
Gurgaon Haryana- 122001
PIN Code: 122001 State : Haryana, 06
Place of Supply: Haryana City: Gurgaon
GST No.: 06AAECV0565A1ZR
Contact: Mr. Vinod
Mobile No.: 9306929582
Email : vinod.sain@krisumi.com

Shipping Details:

Krisumi Corporation Pvt Ltd
Sec-36A, Near Village Sihi
Gurgaon , Haryana , 122004

1 Box

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|----------|--------------|-----------------|-----|---------|-------------------|
| 1 | Spare EW0101N Screw NUT BOLTS (SIDE) - ESM315 | 73181900 | 18 % | 1.00 Pcs | 90.00 | Pcs | | 90.00 |
| 2 | Spare Container EST0204NEW CONTAINER,ESM0303 | 39269099 | 18 % | 3.00 Pcs | 490.00 | Pcs | | 1,470.00 |
| | | | | | | | | 1,560.00 |
| | | | | | | | | 1,800.00 |
| | | | | | | | | 302.40 |
| | | | | | | | | 302.40 |
| | | | | | | | | 0.20 |
| | | | | Total | 4.00 Pcs | | | ₹ 3,965.00 |

**Installation
SALES CGST
SALES SGST
Rounding Off.**

GATE IN
NO. 9363
DATE 15/12/21
KRISUMI CORPORATION
[Signature]
S/SUP

Amount Chargeable (in words)

INR Three Thousand Nine Hundred Sixty Five Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 73181900 | 193.85 | 9% | 17.45 | 9% | 17.45 | 34.90 |
| 39269099 | 3,166.15 | 9% | 284.95 | 9% | 284.95 | 569.90 |
| Total | 3,360.00 | | 302.40 | | 302.40 | 604.80 |

Tax Amount (in words) : **INR Six Hundred Four and Eighty paise Only**

Banking Details:
HDFC BANK GGN
A/c Name : Euronics Industries Pvt.Ltd
Bank Address: B 1, Enkay Tower, Udyog Vihar, Phase 5, Gurgaon
Account No.: 50200017393506
RTGS/IFSC : HDFC0000485

Special Instructions:

Terms & Conditions:

Sales Manager: Service
Payment Terms: Cash on Delivery
Installation Scope: Euronics
Fabrication Scope: Buyer's
Credit Days:
PI No.: 582712
Remark:

Transporter: . Road
Adv. Payment: 0
Docket No.:
Reference:
Permit No.:
Dispatch to: Customer Address
Freight Terms: No Freight (Free Freight)
Weight (KG):
SO No.: SO/21-22/S/3115

E. & O.E.

Euronics liability is restricted to repair /replacement of product only /whether the tax is payable on reverse charge basis with Answer 'No' Goods once sold can't be returned or exchanged.
Subject to Haryana Jurisdiction

Euronics Industries Pvt.Ltd

subject
Authorised Signatory

Late Payments Shall Attract 14% Interest P.A

*Rec. / Repair
Free Repair
malhar*

[Signature]
15/12/2021