

GSTIN : 06CVKPS9419Q1ZG

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TAX INVOICE
SIGMA ENTERPRISES

NEAR RAMPURA FLYOVER,, V.P.O.- RAMPURA, TEHSIL- MANESAR

DISTRICT- GURUGRAM (HR) 122004

PAN : CVKPS9419Q

Tel. : 9991417744 email : sigmaenterprisesmanesar@gmail.com

Invoice No. : SGM/83/23-24
Dated : 03-06-2023 (01:12 PM)
Place of Supply : Haryana (06)
Reverse Charge : N

P.O. Number :
P.O. Date :
MSME No. :
CHALLAN No :

Billed to :
RS MULTI FACILITY PVT LTD
H.NO.3505,GALI NO.-1,VISHNU GARDEN
RAJENDRA PARK,GURUGRAM

Shipped to :
RS MULTI FACILITY PVT LTD
H.NO.3505,GALI NO.-1,VISHNU GARDEN
RAJENDRA PARK,GURUGRAM

GSTIN / UIN : 06AAKCR8775Q1Z8

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S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	MISCELLANEOUS ITEM 20MTR WIRE 8 CORE 2.5MM	9026	1.00 NOS	6,000.00	9.00 %	540.00	9.00 %	540.00	7,080.00

Received
Manoj Kumar

GATE IN
NO..... 623
DATE..... 03-6-23
KRISUMI CORPORATION

Grand Total 1.00 NOS ₹ 7,080.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
18% 6,000.00 540.00 540.00 1,080.00

Rupees Seven Thousand Eighty Only

Bank Details : IDFC FIRST BANK
A/c No. - 10090720314, IFSC CODE- IDFB0021015

Terms & Conditions

- E.&O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for SIGMA ENTERPRISES
Authorised Signatory

