

INVOICE

YADAV TRADERS

Building SOLUTIONS

(ORIGINAL FOR RECIPIENT)

TAX INVOICE
VALID FOR INPUT TAX



STP Limited



ADITYA BIRLA GROUP



CHARMINAR AEROCON HQ BLOCKS



HAVELLS



Birla White THE WHITEST WHITE CEMENT



TATA TISCON JOY OF BUILDING



SOMANY



LG



LG

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.



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
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	Dated 9-May-23
Delivery Note	
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

SI 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
							CGST 1,165.72
							SGST 1,165.72
							Round Off 0.16
							Rs. 15,284.00

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

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**

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 .

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.

Authorized Signatory

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

