

GSTIN : 06ASHPJ7418C1ZY

## TAX INVOICE

Mobile : 9891947939  
: 8750993249Auth. Service Centre  
**HITACHI**  
Repair & Services**TANNU ENTERPRICES**Sale & Service : Drills, Hammers, Grinders, Hilti, Routers, Sander,  
Saws, Cut off Machines, Motor Winding & Hardware Items

Makita



Near Hero Honda Chowk, Shop No. 5, Near Ayushman Hospital, Gurgaon E-mail : tannu.enterprices@gmail.com

Transportation Mode : .....  
Vehicle No. : .....  
G.R. No. : .....Date: 21.02.22 ..... Invoice No.: TE/916  
P.O No. .... Date..... State Code 06

## Details of Receivers / Billed to :

## Details of Consignee / Shipped to :

Name : KRISUMI CORP. PVT. LTD.  
Address : SEC 36A GGN  
State : HR ..... State Code 06  
GSTIN : 06AAEC80565A1ZRName : .....  
Address : .....  
State : ..... State Code .....  
GSTIN : .....

S. No.	Description of Goods	HSN / SAC Code	Qty	Rate	Discount	Amount
①	Balkam pump	8467	2pc	4100	—	8200

GATE IN  
NO. 2168  
DATE 19/02/22  
KRISUMI CORPORATION  
SHEKHAR

K-62 B

Amount in words : .....

Total Taxable Value 8200/-

Labour charges —

Bank Detail  
Account No. : 560371000509675, IFSC Code : CORP0002112,  
CORPORATION BANK, SECTOR-10, GGN

Total 8200/-

CGST@.....% 738/-

Electronic Ref. No. : .....

SGST@.....% 738/-

Tax is payable on Reverse Charge (Yes/No)

IGST@.....%

Grand Total 9676/-

- Goods once sold will not be taken back.
- Our responsibility cease after goods leave our premises.
- No discount will be allowed unless settled before.
- All the disputes are subject to Gurgaon Jurisdiction.
- Interest @ 18% per annum will be charged on bill remaining unpaid after 2 weeks. E & O.E.

For **TANNU ENTERPRICES**

Receiver Signature

Authorised Signatory