

**NOTE FOR APPROVAL**  
**KRISUMI CORPORATION PRIVATE LIMITED**

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**Date : 01 April 2022**

**Sub: Cable and Light purchase new office**

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Dear Sir,


This is in reference to procurement of Cable and light and for this we have contacted with M/s. Parveen electrical and Uma Sales Corporation for said work. The Total cost of lights and cable will be Rs. 8.50 Lakhs + GST.

Delivery of material and labor work is included in this cost.

Please approve for further processing in the ERP.

*To be taken from Repairs & maintenance*


**Prepared By**

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**Rakesh Lamba**

**Verified By:**

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**Gulshan Kumar**

**Approved By:**

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**Takahiro Yamazaki**

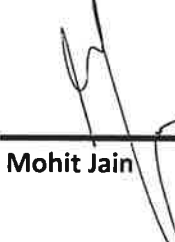
**Approved By:**

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**Akash Khurana**

**Approved By**

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**Mohit Jain**

## TAX INVOICE

## PARVEEN ELECTRICAL

Main Palam Vihar Road , Ashok Vihar, Phase III , Gurugram 122001  
Tel. : 9958657934 email : parveenelectricals252@gmail.com

Invoice No. : 07  
Dated : 06-04-2022  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :

Transport : SELF  
Vehicle No. : HR55AF0411  
Station : GURGAON  
E-Way Bill No. : 331432443434

**Billed to :**  
KRISUMI CORPORATION PVT LTD  
3RD FLOOR,CENTRAL PLAZA MALL,DLF COURSE  
ROAD, SECTOR 53, GURGAON,HARYANA, 122001

**Shipped to :**  
KRISUMI CORPORATION PVT LTD  
3RD FLOOR,CENTRAL PLAZA MALL,DLF COURSE  
ROAD, SECTOR 53, GURGAON,HARYANA, 122001

Party Mobile No :  
GSTIN / UIN : 06AAECV0565A1ZR

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GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( ` )
1.	Cr C/f 1200mm	8544	150.00	Pcs.	1,200.00	0.00 %	9.00 %	16,200.00	9.00 %	16,200.00	2,12,400.00
2.	25MM ASTRAL PVC PIPE	3917	95.00	BUNDEL	2,300.00	0.00 %	9.00 %	19,665.00	9.00 %	19,665.00	2,57,830.00
3.	SUB METER	9028	1.00	PCS	1,500.00	0.00 %	9.00 %	135.00	9.00 %	135.00	1,770.00

Grand Total 246.00 Units

4,72,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,00,000.00	36,000.00	36,000.00	72,000.00

**Rupees Four Lakh Seventy Two Thousand Only**

**Bank Details :** BANK = HDFC BANK ,PALAM VIHAR / A/C = 17177630000422 / IFSC = HDFC0003706  
BANK = ICICI BANK , PALAM VIHAR / A/C = 245205500365 / IFSC = ICIC0002452

## Terms &amp; Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for PARVEEN ELECTRICAL

PARVEEN ELECTRICAL  
Ashok Vihar, Phase III, Gurugram  
Tel. : 9958657934  
GSTIN : 06EMFPS1202B1ZN

Authorised Signatory

GATE IN  
NO. 60  
DATE 02/04/22  
KRISUMI CORPORATION  
S/Sup