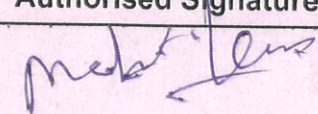
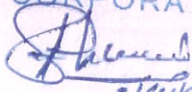


<b>From :</b>		<b>Invoice No :</b>		<b>Date :</b>		
<b>Haryana Fire Safety Service</b>		154		13-06-2022		
Ma 362, mapsko garden, sec 26, Sonapat, Haryana (HR - 6) 131001 hsafelyservice@gmail.com 8572884055 GST No : 06KCTPK4568N1ZG PAN No : KCTPK4568N		<b>E-Way Bill No :</b>		<b>Terms of Payment :</b>		
		-		-		
		<b>Supplier Reference :</b>		<b>Delivery Note :</b>		
		-		-		
		<b>Dispatch Doc No :</b>		<b>Delivery Date :</b>		
		-		-		
<b>To :</b>		<b>Dispatch Through :</b>		<b>Destination :</b>		
<b>Krusumi Cooperation Private Limited</b>		-		-		
3rd floor, central plaza Mall, sec 53 Gurgaon, Haryana (HR - 6) 122001 GST No : 06AAECV0565A1ZR PAN No : AAECV0565A		<b>Delivery Terms :</b>				
		-				
Sr no	Product Name	HSN/SAC	Qty	Unit	Price	Amount
1	Safety Shoes JCB Treekar	6403	1	Pcs	2800.00	2800.00
	<b>Sub Total</b>					<b>2800.00</b>
	<b>CGST</b>					252.00
	<b>SGST</b>					252.00
	<b>Shipping Charges</b>					<b>0.00</b>
	<b>Discount</b>					<b>0.00</b>
	<b>Total</b>					<b>3304.00</b>
Amount in words						
<b>INR. Three Thousand Three Hundred Four Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Price	Amount	Price	Amount	
6403	2800.00	9.00%	252.00	9.00%	252.00	504.00
<b>Total</b>			<b>252.00</b>		<b>252.00</b>	<b>504.00</b>
<b>Bank Detail</b>			<b>Authorised Signature</b>			
Bank Name : Punjab National Bank Account No : 4061001500028797 IFSC Code : PUNB0406100			 <b>For. Haryana Fire Safety Service</b>			
This is computer generated Invoice						

GATE IN  
NO. 616  
DATE 13/06/22  
KRISUMI CORPORATION  
  
3/5/20