

K C ENTERPRISES

plot No 111 Sector 44 Gurgaon
Phone no.: 9650996748
Email: helpdesk4u@gmail.com
GSTIN: 06BLJPC9116L1ZY
State: 06-Haryana

Tax Invoice

Bill To

krisumi corporation
Contact No.: 9213248611

Invoice Details

Invoice No.: 1061
Date: 06-07-2024
Place of Supply: 06-Haryana

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Water p.tape 6"x10m		5	Nos	₹ 1,550.00	₹ 1,395.00 (18.0%)	₹ 9,145.00
Total			5			₹ 1,395.00	₹ 9,145.00

Invoice Amount In Words

Nine Thousand One Hundred and Forty Five Rupees
only

Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 7,750.00
SGST@9.0%	₹ 697.50
CGST@9.0%	₹ 697.50
Total	₹ 9,145.00
Received	₹ 9,145.00
Balance	₹ 0.00

For - Back garden water leakage

[Signature]

GATE IN
NO. 1255
DATE 06/07/24
KRISUMI CORPORATION

For: K C ENTERPRISES

