

ORIGINAL

GSTIN : 07ACSPT6172G1ZZ
PAN : ACSPT6172G

TAX INVOICE

MOB. : 9999859572
E - Mail : siddhant.generators1@gmail.com

SIDDHANT GENERATORS

DEALS IN : ALL KINDS OF GENERATORS FROM 5KVA TO 500KVA KIRLOSKAR & SILENT D.G. SETS
25, Chhattarpur, New Delhi - 110074

Invoice No. : 0360

Date : 31/05/24

REVERSE CHARGE

STATE CODE : 07

Billed to :

M/s : KAISUMI CORPORATION PVT. LTD.
Address : 3rd Floor Central Plaza Mall
DLF Golf course Road Sector 53
Gurgaon Haryana State Code : 06

Consignee Details :
(if different from billing address):

M/s :
Address :
State Code :

GSTIN 06AAECV0565A1ZR

GSTIN

DESCRIPTION	HSN CODE	QTY	RATE	AMOUNT Rs. P
I- one D.G Set 125 KVA S.P on Hire. 11/05/24 to 31/05/24. 20days x 5set		100	5000/-	5,00,000/-

GATE NO. 820
DATE 08/06/24
[Signature]

Amount in words: FIVE LACK NINETY THOUSAND
only

Amount before GST	5,00,000/-
SGST.....%	
CGST.....%	
IGST .18.....%	90,000/-
Reverse charge@.....%	590,000
GRAND TOTAL	<u>5,90,000/-</u>

For SIDDHANT GENERATORS
For Siddhant Generators
Siddhant Proprietor
Authorized Signatory

E.&O.E

Customer's signature