

GSTIN : 06AONPJ4992F1ZL

TAX INVOICE

SHIVA INDUSTRIAL CORPORATION

BASAI ROAD , PLOT NO 1, GOVIND PURI
OPP ENKAY INDIA RUBBER CO, GURUGRAM
Tel. : 9810419635

Available Pg Collets 9810419635

Party Details :

Krisumi Corporation Private Limited
36a Village Sihi Tehsil Manesar
Gurgaon HaryanaInvoice No. : SIC-481/2023/2024
Dated : 30-11-2023
Place of Supply : Haryana (06)
Reverse Charge : N

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.	Allen Key Set	8204	1.00	Pack	250.00	0.00 %	9.00 %	22.50	9.00 %	22.50	295.00
2.	D Spanner 16x17	8204	1.00	Pcs.	40.00	0.00 %	9.00 %	3.60	9.00 %	3.60	47.20
3.	Ring Spanner 16x17	8204	1.00	Pcs.	70.00	0.00 %	9.00 %	6.30	9.00 %	6.30	82.60
4.	Screw Driver	8205	1.00	Pcs.	220.00	0.00 %	9.00 %	19.80	9.00 %	19.80	259.60
5.	Coolant Pipe	8466	1.00	Pcs.	50.00	0.00 %	9.00 %	4.50	9.00 %	4.50	59.00

Visoma Kumar

GATE IN NO. 1780
DATE 30-11-23
KRISUMI CORPORATION

743.40

0.40

Less : Rounded Off (-)

Grand Total 5.00 Units

₹

743.00

Supply@18%=630.00 CGST=56.70 SGST=56.70 Total Supply=630.00 CGST=56.70 SGST=56.70

Rupees Seven Hundred Forty Three Only

Bank Details : Union bank of india Account no 694901010050224
IFSC CODE-UBIN0933058 -----BRANCH SEC-4 GURGAON

Terms & 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 SHIVA INDUSTRIAL CORPORATION (2023-24)

Authorised Signatory