

TAX INVOICE

UMA SALES CORPN

BEHIND POST OFFICE ,SADAR BAZAR STAMP WALI GALI

GURGAON 122001

GSTIN: 06ADHPS9929C1Z8

Tel. : 0124/4263856 / 9811308551 / 7011373440 email : umasalesco@gmail.com

Invoice No. : 194	Transport : By Hand
Dated : 24-06-2022	Vehicle No. : HR26DC0327
Place of Supply : Haryana (06)	Station : SEC 53 GURUGRAM
Reverse Charge : N	E-Way Bill No. : 301463051658
GR/RR No. : NIL	

Billed to : Krisumi Corporation Pvt Ltd 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SEC 53 GURUGRAM	Shipped to : Krisumi Corporation Pvt Ltd 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SEC 53 GURUGRAM
GSTIN/UIN : 06AAECV0565A1ZR	GSTIN/UIN : 06AAECV0565A1ZR

S.No.	Description of Goods	HSN/SAC Code	Qty	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	16 Sq.mm 3*1/2 Core copper flexible cable	8414	409.11	Mtr	642.86	9.00%	23,670	9.00%	23,670	3,10,339.78
<p><i>for office cable Replacement</i></p> <p>GATE IN NO. 723 DATE 24/06/2022 KRISUMI CORPORATION <i>Ram Singh</i></p>										

Add. : Rounding Off (+)

3,10,339.78

0.22

Grand Total

3,10,340.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,62,999.81	23,670.00	23,670.00	3,10,340

Rupees Three Lakh Ten Thousand Three Hundred Forty Only .

Bank Details :	PUNJAB NATIONAL BANK AC/ 3342002100030716	IFSC CODE PUNB0334200
Terms & Condition	Receiver 's Signature :	
F. & O. E.		
1. Goods once sold will not be taken back.	<p>For UMA SALES CORPN</p> <p><i>[Signature]</i></p> <p>Authorised Signatory</p>	
2. Subject to haryana Jurisdiction only .		
3. Subject to ' Haryana ' Jurisdiction only ,		