


KANHA ENTERPRISES

Address	Plot no 151 Subhash chowk sec 72A GURGAON		
GST no	06GLSPM0761B1Z2		
Phone no.	9812889464	Invoice No	11
Email ID.	helpdesk23@outlook.com	Invoice Date	30-04-2024

Billing To:			
GST no.	06AAECV0565A1ZR		
Name.	Krisumi corporation		
Address.	Krisumicorporation, Sector 36A, Gurugram, Haryana 122005		
Phone no.	9213218611		
Email ID.			

Sr.no	Description	HSN Code	QTY.	Rate	Amount
1	coolers water pump		2	210	420
2	coolers fan klt		1	1175	1175
					0

Terms & conditions		Sub Total	1595
1		GST@ 18%	287.1
2		Balance Received	
		TOTAL	1882.1
		Round Off amount	0.1
		TOTAL AMOUNT	1882

Total Amount in word		For KANHA ENTERPRISES Terms signature
Account details		
Name	KANHA ENTERPRISES	
AC No.	0122102100000384	
IFSC.	PUNB0012210	
Bank.	Punjab national bank	

GATE IN
 NO. 388
 DATE 07/05/24
 KRISUMI CORPORATION
