

**RAJ ELECTRICALS**

SHOP NO 17, JANTA MARKET  
 BEHIND MAIN POST OFFICE  
 GURUGRAM Haryana 122001  
 India  
 GSTIN 06BBOPS58529Q1ZH  
 {9717411717, 0124-4067566,9818713997

**TAX INVOICE**

#	: INV-001086	Place Of Supply	: Haryana (06)
Invoice Date	: 17/01/2024		
Terms	: Due on Receipt		
Due Date	: 17/01/2024		


<b>Bill To</b>	<b>Ship To</b>
<b>KRISUMI CORPORATION PVT LTD</b> ADDRESS-36A,VILLAGE SIHI,TEHSIL ,MANASAR GURGAON GSTIN 06AAECV0565A1ZR	GSTIN 06AAECV0565A1ZR

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	3 LETER GEYSER CROMPTION RAPID JET	851610	1.00	1,992.00	9%	179.28	9%	179.28	1,992.00

Total In Words  
**Indian Rupee Two Thousand Three Hundred Fifty-One Only**

- Terms & Conditions
1. Goods once sold will not be taken back.
  2. Interest @2% per month will be charged if payment is not made within 15 days of presentation of the bill.
  3. All disputes are subjected to Gurgaon Jurisdiction.
  4. Guarantee of the item is given by the manufacturer and not by us.

Sub Total	1,992.00
CGST9 (9%)	179.28
SGST9 (9%)	179.28
Rounding	0.44
<b>Total</b>	<b>₹2,351.00</b>
<b>Balance Due</b>	<b>₹2,351.00</b>

  
 Authorized Signature

GATE IN 2119  
 NO.....  
 DATE..... 17-1-24  
 KRISUMI CORP. →