


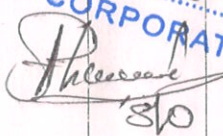
Tax Invoice

(ORIGINAL FOR RECIPIENT)

 SHYAM HARDWARE STORE IMT CHOWK, NEAR POWER HOUSE, MANESAR, GURGAON GSTIN/UIN: 06AMFPY2381P1ZA State Name : Haryana, Code : 06 Contact : 9810495170, 9540995170, 8287070074 E-Mail : shyamhardwareshs@gmail.com	Invoice No. SHS/22-23/7029	Dated 3-Mar-23	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 36A , VILL-SIHI, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 36A , VILL-SIHI , TEHSIL , MANESAR, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC PIPE 32mm	391723	50.000 FT	21.00	FT		1,050.00
							CGST 94.50
							SGST 94.50
Total			50.000 FT				₹ 1,239.00



GATE IN NO. 2828
 DATE 03/03/23
 KRISUMI CORPORATION


Amount Chargeable (in words)

INR One Thousand Two Hundred Thirty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
391723 9965	1,050.00	9%	94.50	9%	94.50	189.00
Total	1,050.00		94.50		94.50	189.00

Tax Amount (in words) : **INR One Hundred Eighty Nine Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

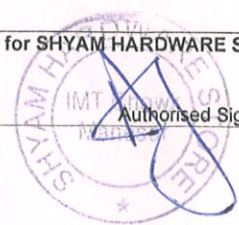
Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: **SHYAM HARDWARE STORE**
 Bank Name : **HDFC BANK**
 A/c No. : **50200048972991**
 Branch & IFS Code : **HDFC0000589**

for SHYAM HARDWARE STORE

Authorised Signatory



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice