

NOTE FOR APPROVAL
KRISUMI CORPORATION PRIVATE LIMITED

Date : 01 April 2022

Sub: Cable and Light purchase new office

Dear Sir,

This is in reference to procurement of Cable and light and for this we have contacted with M/s. Parveen electrical and Uma Sales Corporation for said work. The Total cost of lights and cable will be Rs. 8.50 Lakhs + GST.

Delivery of material and labor work is included in this cost.

Please approve for further processing in the ERP.

To be taken from Repairs & maintenance

Prepared By



Rakesh Lamba

Verified By:



Gulshan Kumar

Approved By:



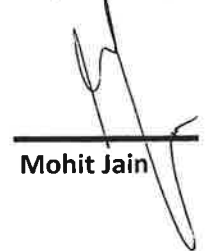
Takahiro Yamazaki

Approved By:



Akash Khurana

Approved By




Mohit Jain

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. : 18 Dated : 13-04-2022 Place of Supply : Haryana (06) Reverse Charge : N GR/RR No. : NIL /13-04-2022	Transport : By Hand Vehicle No. : HR26DY1070 Station : SEC 53 GURUGRAM E-Way Bill No. : 391435026269																			
Billed to : Krisumi Corporation Pvt Ltd 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SEC 53 GURUGRAM GSTIN/UIN : 06AAECV0565A1ZR	Shipped to : Krisumi Corporation Pvt Ltd 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SEC 53 GURUGRAM GSTIN/UIN : 06AAECV0565A1ZR																			
S.No.	Description of Goods	HSN/SAC Code	Qty	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount										
1	Cable for New office		1000.00	Mtr	450.00	9.00%	40,500.00	9.00%	40,500.00	5,31,000.00										
Grand Total										5,31,000.00										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"><u>Tax Rate</u></td> <td style="width: 15%;"><u>Taxable Amt.</u></td> <td style="width: 15%;"><u>CGST Amt.</u></td> <td style="width: 15%;"><u>SGST Amt.</u></td> <td style="width: 15%;"><u>Total Tax</u></td> </tr> <tr> <td>18%</td> <td>4,50,000.00</td> <td>40,500.00</td> <td>40,500.00</td> <td>5,31,000.00</td> </tr> </table> <p>Rupees Four Lakh Fifty Six Thousand Five Hundred Sixty Eight Only . Party - 456568.00</p>											<u>Tax Rate</u>	<u>Taxable Amt.</u>	<u>CGST Amt.</u>	<u>SGST Amt.</u>	<u>Total Tax</u>	18%	4,50,000.00	40,500.00	40,500.00	5,31,000.00
<u>Tax Rate</u>	<u>Taxable Amt.</u>	<u>CGST Amt.</u>	<u>SGST Amt.</u>	<u>Total Tax</u>																
18%	4,50,000.00	40,500.00	40,500.00	5,31,000.00																
Bank Details :					PUNJAB NATIONAL BANK															
					AC/3342002100030716															
					IFSC CODE PUNB0334200															
Terms & Condition					Receiver 's Signature :															
F. & O.E.					For UMA SALES CORPN  Authorised Signatory															
1. Goods once sold will not be taken back. 2. Subject to haryana Jurisdiction only . 3. Subject to ' Haryana ' Jurisdiction only ,																				

GATE IN
NO. 129
DATE 13/04/2022
KRISUMI CORPORATION

Sharma