

GSTIN : 06BGBPS4712F1ZM

Original Copy

**TAX INVOICE**  
**OM ENTERPRISES**  
 SHOP NO. 231 FIRST FLOOR, NEW PALAM VIHAR  
 GURGAON HARYANA  
 Tel. : 9466091308

Invoice No. : 5/2024-25  
 Dated : 05-01-2025

Place of Supply : Haryana (06)  
 Reverse Charge : N

**Billed to :**  
 Krisumi Corporation Pvt Ltd  
 36A, Village Sihi, Tehsil- Manesar,  
 Gurugram (HARYANA) 122016

**Shipped to :**  
 Krisumi Corporation Pvt Ltd  
 36A, Village Sihi, Tehsil- Manesar,  
 Gurugram (HARYANA) 122016

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	Digital Timer	8503	1.00	NOS	1,450.00	0.00 %	1,450.00	1,450.00
2.	Contactora MNX-25	8503	1.00	NOS	1,500.00	0.00 %	1,500.00	1,500.00

GATE IN  
 NO. 874  
 DATE 06/01/25  
 KRISUMI CORPORATION  
 Danyal

Less : Discount

2,950.00  
 0.00

Grand Total 2.00 NOS

₹ 2,950.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,950.00	--	--	0.00

**Rupees Two Thousand Nine Hundred Fifty Only**  
**- 2,950.00**

**Terms & Conditions**

- E. & O.E.  
 1. Goods once sold will not be taken back.  
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.  
 3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For OM ENTERPRISES

Authorized Signatory



For Street light and Billboard light

Manish