



TAX INVOICE
SUNRISE ENGINEERING & SERVICES

PLOT NO 256 H BLOCK ASHOK VIHAR PHASE 3, 122001

GSTIN : 06CBUPR1762F1Z9

Tel. : 8882774881 email : sunriseengineeringservices@gmail.com

THE COMPLETE ENGINEERING SOLUTIONS AND SERVICES PROVIDERS

Invoice No. : 207
 Dated : 14-09-2023
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :

Transport : SELF
 Vehicle No. :
 Station : GURGAON
 E-Way Bill No. :
 P.O. NO. :

Billed to :
 KRISUMI CORPORATION PRIVATE
 LIMITED
 Sec 36A, SIHI Village, GURGAON,
 Haryana, 122004

Shipped to :
 KRISUMI CORPORATION PRIVATE
 LIMITED
 Sec 36A, SIHI Village, GURGAON,
 Haryana, 122004

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()	
1.	Galaxy Pin Hole SQ- EDGE 12 mm (16PC) BORAL MAKE	68069000	02	Box	2,650	5,300.00	
Add : CGST @ 9.00 % Add : SGST @ 9.00 %						5,300.00 477.00 477.00	
Grand Total						2.00 Box	6,254.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,300.00	477.00	477.00	6,254.00

Rupees Six Thousand Two Hundred fifty four Only.

Bank Details : BANK NAME - KOTAK MAHINDRA , BRANCH- AMRAPALI TOWER J SECTOR 2 TMT MANESAR GGN
 ACCOUNT NO - 0112437961, IFSC CODE - KKBK0000285

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For **SUNRISE ENGINEERING & SERVICES**

Authorised Signatory

