

GSTIN : 06EMFPS1202B1ZN

Original Copy

**TAX INVOICE**  
**PARVEEN ELECTRICAL**

Main Palam Vihar Road , Ashok Vihar, Phase III , Gurugram 122001  
Tel. : 9958657934 email : parveenelectricals252@gmail.com

Invoice No. : 183  
Dated : 30-07-2021

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

**Billed to :**  
KRISUMI CORPORATION PVT LTD  
3RD FLOOR,CENTRAL PLAZA MALL,DLF COURSE  
ROAD, SECTOR 53, GURGAON,HARYANA, 122001

**Shipped to :**  
KRISUMI CORPORATION PVT LTD  
3RD FLOOR,CENTRAL PLAZA MALL,DLF COURSE  
ROAD, SECTOR 53, GURGAON,HARYANA, 122001

Party Mobile No :  
GSTIN / UIN : 06AAECV0565A1ZR

Party Mobile No :  
GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( )
1.	POLYPACK PIPE 25MM( H)BU	3917	100.00		2,300.00	0.00 %	9.00 %	20,700.00	9.00 %	20,700.00	2,71,400.00

**Grand Total**      **100.00** BUNDLE

**2,71,400.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,30,000.00	20,700.00	20,700.00	41,400.00

**Rupees Two Lakh Seventy One Thousand Four Hundred Only**

**Bank Details :** BANK = HDFC BANK ,PALAM VIHAR / A/C = 17177630000422 / IFSC = HDFC0003706  
BANK = ICICI BANK , PALAM VIHAR / A/C = 245205500365 / IFSC = ICIC0002452

**Terms & Conditions**

E.&amp; 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 **PARVEEN ELECTRICAL**
  
**Authorised Signatory**