

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



BETAR COMMUNICATION SYSTEMS PVT. LTD.
 121, 1ST FLOOR, U.S. COMPLEX,
 120, MATHURA ROAD, OPP. APOLLO
 HOSPITAL, NEW DELHI-110076
 Phone No. 011-26397111, 9205284499
 GSTIN/UIN: 07AADCB9469N1ZY
 State Name : Delhi, Code : 07
 CIN: U52399DL2009PTC195898
 Contact : 011-26397111,+91-9811297399
 E-Mail : jai@betar.in

Invoice No. BCSPL21-22/549	Dated 22-Mar-22
Delivery Note	Mode/Terms of Payment 100% Advance
Reference No. & Date. dt. 3-Mar-22	Other References
Buyer's Order No. Nil	Dated 19-Feb-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Gurgaon
Terms of Delivery	

Buyer (Bill to)
Krisumi Corporation Pvt. Ltd.
 Sector-36A, Gurgaon, Haryana
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Repairing Charges For Walky Talky Hand Set	998716	2.00 Nos	1,350.00	Nos	2,700.00
2	Repairing Charges For Walky Talky Hand Set	998716	1.00 Nos	1,100.00	Nos	1,100.00
3	Spare Antenna For Walky Talky Hand Set	85299090	1.00 Nos	650.00	Nos	650.00
4	Spare Battery For Walky Talky Hand Set	8507	1.00 Nos	1,700.00	Nos	1,700.00
5	Spare Charger Adapter For Walky Talky Hand Set	85044030	1.00 Nos	1,700.00	Nos	1,700.00
6	Belt Clip For Walky Talky Hand Set	85299090	3.00 Nos	500.00	Nos	1,500.00
						9,350.00
	IGST					1,683.00
	Total		9.00 Nos			₹ 11,033.00

Amount Chargeable (in words) E. & O.E

INR Eleven Thousand Thirty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998716	3,800.00	18%	684.00	684.00
85299090	2,150.00	18%	387.00	387.00
8507	1,700.00	18%	306.00	306.00
85044030	1,700.00	18%	306.00	306.00
Total	9,350.00		1,683.00	1,683.00

Tax Amount (in words) : **INR One Thousand Six Hundred Eighty Three Only**

GATE IN
 NO. 3058
 DATE 22/03/22
KRISUMI CORPORATION



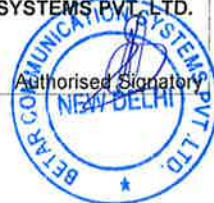
Company's PAN : **AADCB9469N**

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

Company's Bank Details
 Bank Name : **ICICI BANK LTD.**
 A/c No. : **071905000353**
 Branch & IFS Code : **East of Kailash & ICIC0000719**

Customer's Seal and Signature

for **BETAR COMMUNICATION SYSTEMS PVT. LTD.**



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

DELIVERY CHALLAN



BETAR COMMUNICATION SYSTEMS PVT. LTD.
213, 2nd Floor, U.S. Complex, 120, Mathura Road,
Opp. Apollo Hospital, New Delhi-110076
Phone No. +91-9205284498,99, Telefax: 011-26397111
GST No. 07AADCB9469N1ZY
Email: jai@betar.in

Delivery To
Krisumi Corporation Pvt. Ltd.
Sector-36A, Gurgaon, Haryana
State Code: 06

Challan No. 7185

Date: 22/03/2022

ORDER NO:

ORDER DATE:

Processed by
BETA

S.No.	ITEM	DESCRIPTION	QTY
1	Aspera V-7	V744601499, V74460736 V74460759	3
2	Battery for Aspera -V7		3
3	Antenna for Asper V-7		3
4	Charger Adopter for AsperaV-7		1

GATE IN
NO. 3059
DATE 22/03/22
KRISUMI CORPORATION

E.&O.E.
Received the above-mentioned articles in good Condition.
Receiver`s Signature

For BETAR COMMUNICATION SYSTEMS PVT. LTD.



(Authorised Signatory)

DELIVERY CHALLAN



BETAR COMMUNICATION SYSTEMS PVT. LTD.
213, 2nd Floor, U.S. Complex, 120, Mathura Road,
Opp. Apollo Hospital, New Delhi-110076
Phone No. +91-9205284498,99, Telefax: 011-26397111
GST No. 07AADCB9469N1ZY
Email: jai@betar.in

Delivery To
Krisumi Corporation Pvt. Ltd.
Sector -36A Gurgaon, Haryana
State Code: 06

Challan No. 7186

Date: 22/03/2022

ORDER NO:

Sale

ORDER DATE:

Prepared by

Rishu

S.No.	ITEM	DESCRIPTION	QTY
1	Antenna for Asper V-7		1
2	Battery for Aspera -V7		1
3	Charger Adopter for AsperaV-7		1
4	Belt Clip for Aspera V-7		3

E.&O.E.

Received the above-mentioned articles in good Condition.

Receiver`s Signature

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For BETAR COMMUNICATION SYSTEMS PVT. LTD.



(Authorised Signatory)