



# VINAYAKA ENTERPRISE

A-6/2, Mathura Road, Badarpur Border, New Delhi-110044.

Tel: +91 8285123405

GST No.

07AINPG0513H1ZL

## TAX INVOICE

Original for Receipt

Duplicate for Transporter

Triplicate for Supplier

Invoice No:	00033	Transport Mode:	By hand
Invoice date:	29.07.2022	Vehicle number:	
Reverse Charge (Y/N):	N	PO Number:	
State:	Delhi (UT)	State Code	07
		PO Date:	

### Details of Receiver / Billed To

### Details of Consignee / Shipped To

Name :	Krisumi Corporation Pvt. Ltd.	Name :	Krisumi Corporation Pvt. Ltd.
Address :	Sector-36A, Near Village Sihi, Dwarka Expressway, Gurgaon, Haryana-122004	Address :	Sector-36A, Near Village Sihi, Dwarka Expressway, Gurgaon, Haryana-122004
GSTIN :	06AAECV0565A1ZR	GSTIN :	06AAECV0565A1ZR
State:	Haryana	State:	Haryana
	State Code 06		State Code 06

S. No.	Name of Product/Service	HSN/SAC	UOM	Qty	Rate	Taxable Value	CGST		SGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Led light repair Glass dome type	9987	Nos	2	900.0	1800.0					18	324.0	2124.0
2	Led panel light repair	9987	Nos	1	200.0	200.0					18	36.0	236.0
Total :				3		2000.0						360.0	2360.0

### Bank Details

### Total Amount Before Tax

A/C Number :	Bank A/C: 630305500814	Add : CGST	
IFSC Code :	Bank IFSC: ICIC0006303	Add : SGST	
Bank :	ICICI Bank	Add : IGST	360.0
Branch :	Faridabad 21C	Total Tax Amount : GST	360.0

### Total Invoice amount in words

### Packing Freight

INR	Two thousand three hundred sixty only.	Packing Freight 18% GST	
		Rd. off	
		Total Amount After Tax	2360.0

### Terms & conditions

- Goods once sold will not be taken back
- Interest @2% per month will be charged if payment is not made within due date.
- All disputes subject to Delhi Jurisdiction.
- Payment Term : 30 days

GATE IN NO. 967  
DATE: 04/08/22  
KRISUMI CORPORATION  
Common Seal

Certified that the particulars given above are true and correct  
**For VINAYAKA ENTERPRISE**  
*[Signature]*  
Authorised signatory