

KCS Traders

Plot No 111 Sector 44 Gurgaon
Phone no.: 8130427842
GSTIN: 06BGTPR1570A1ZD
State: 06-Haryana



Tax Invoice

Bill To:

Krisumi Corporation Pvt Ltd

Invoice No.: 121

Date: 16-01-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Sunlife Electric Room Heater Red 2000W(H2000)		2	Nos	₹ 2,110.17	₹ 759.66 (18.0%)	₹ 4,980.00
Total			2			₹ 759.66	₹ 4,980.00

INVOICE AMOUNT IN WORDS

Four Thousand Nine Hundred and Eighty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 4,220.34
SGST@9.0%	₹ 379.83
CGST@9.0%	₹ 379.83
Total	₹ 4,980.00
Received	₹ 4,980.00
Balance	₹ 0.00

For, KCS Traders

Authorized Signatory

16/01/21

GATE IN
NO.....1156.....
DATE...16/01/2021.....
KRISUMI CORPORATION