

KANHA ENTERPRISES

shop no 45 sadar market Gurugram(HR)

Phone no.: 9812889464

Email: helpdesk@kanha-enterprises.org

Tax Invoice

Bill To:

Krisumi corporation

Contact No.: 9213248611

Invoice No.: 492

Date: 17-12-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Led driver 25W		9	Nos	₹ 160.00	₹ 1,440.00
2	Led driver 9W		1	Nos	₹ 50.00	₹ 50.00
3	geyser thermostate		1	Nos	₹ 800.00	₹ 800.00
Total			11			₹ 2,290.00

INVOICE AMOUNT IN WORDS

Two Thousand Two Hundred and Ninty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 2,290.00
Total	₹ 2,290.00
Received	₹ 2,290.00
Balance	₹ 0.00

For, KANHA ENTERPRISES

Monika

Authorized Signatory

[Handwritten Signature]

GATE IN NO. 1894
DATE 20.12.23
KRISUMI CORPORATION

Date: 19/12/23

2 loc

180 360

Admin office closure
Lock changed.

[Signature]
20/12/23

GATE IN 1912
NO.....
DATE..... 19-12-23
KRISUMI CORPORATION

New Gurgaon Trading Co.
ppp No.-3, Sikandarpur Badha
Sec.-85, Gurgaon

360
[Signature]

tunes
signature

Email: sales@tunesinterior.com
Web : www.tunesinterior.com