

TAX INVOICE (ORIGINAL FOR RECEIPT)

e-Invoice



IRN : ad942a208299b84cc1ad162d9566f9c364b-2b50f5055ec0d034254e9cb8e3258
 Ack No. : 172110604779863
 Ack Date : 3-Sep-21

BANARSI DASS ENTERPRISES A-1 VIKRAM NAGAR, FEROSH SHAH KOTLA, NEW DELHI-110002 (INDIA) GSTIN/UIN: 07AAAFB4371R1Z4 State Name : Delhi, Code : 07 E-Mail : bde1502@hotmail.com, bde15021@gmail.com	Invoice No. GST/21-22/1219	Dated 3-Sep-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 36A Village Sihi, Tehsil Manesar Gurgaon-122016 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 36A Village Sihi, Tehsil Manesar Gurgaon-122016 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PHILIPS DN 296 12S 4000PSU WH(12NC:919515812855)	94051090	1 Pcs	510.00	Pcs	510.00
2	PHILIPS DN296 LED15S4000PSUWH(94051090	1 Pcs	620.00	Pcs	620.00
3	PHILIPSDN295B LED10S 4000PSU WH(94051090	1 Pcs	585.00	Pcs	585.00
4	PHILIPS 12W 59603 AllWeather Surface IP65 WW (12NC:929001951611)	94054090	1 Pcs	1,060.00	Pcs	1,060.00
5	PHILIPS 34153 7W ANTHRACITE LED WALL WASHER LIGHT WW (12NC:919215850756)	94051090	1 Pcs	1,587.00	Pcs	1,587.00
6	PHILIPS 12W LED COB PRO NW (12NC:929001951941)	94051090	1 Pcs	995.00	Pcs	995.00
						5,357.00
IGST Rounding Off						642.84
						0.16
Total						₹ 6,000.00

Gurav

Amount Chargeable (in words) **INR Six Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
94051090	4,297.00	12%	515.64	515.64
94054090	1,060.00	12%	127.20	127.20
Total	5,357.00		642.84	642.84

Tax Amount (in words) : **INR Six Hundred Forty Two and Eighty Four paise Only**

Remarks:
 AASHISH JI
 Company's PAN : **AAAFB4371R**
 Declaration
 1. Goods once sold will not be taken back & exchange. 2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Delhi'

for BANARSI DASS ENTERPRISES
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION **Gaurav Singal**
 This is a Computer Generated Invoice

Digitally signed by Gaurav Singal
 DN: cn=Gaurav Singal, o=Banarsi Dass Enterprises, ou=BDE, email=bde1502@hotmail.com, c=US
 Date: 2021.09.03 14:33:14 +05'30'

*Invoice for 24/9/21
 Delivery challan attached
 Amount paid on cash
 Brijendra
 3/9/21*

GSTIN : 07AAAFB4371R1Z4

DELIVERY CHALLAN

Dated : 9/3/21



BANARSI DASS ENTERPRISES

A-1, Vikram Nagar, Feroz Shah Kotla, New Delhi-110002, India
 Phone : +91 (011) 23316431 E-mail : bde1502@hotmail.com, bde15021@gmail.com

Book No. 83

S. No. 4123

To: Krisumi (Gurgaon)

Party's GST

Contact Person Gobesh

Despatch Through

Contact No.

Destination of Goods

S. No.	Description of Goods	Quantity	Value (Rs.)
1)	DN 296 led 12S 4000	1	
2)	DN 296 led 15S 4000	1	
3)	DN 295 led 10S 4000	1	
4)	All weather 12w ww	1	
5)	34153 black	1	
6)	CoB PRO 12w 4000	1	

GATE IN

NO.

DATE

1503

09/03/21

Recd
 Behind
 9/3/2021

KRISUMI CORPORATION

For BANARSI DASS ENTERPRISES

Customer's Signature

[Signature]
 9/3/21

Signature