

INVOICE

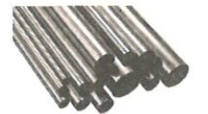
YADAV TRADERS

Building SOLUTIONS
(ORIGINAL OR RECEIPT)

TAX INVOICE
VALID FOR INPUT TAX



STP Limited



Yadav Traders .
OPP. BIJALI BOARD
N.H.8 MANESAR ,GURUGRAM,Haryana
GSTIN/UIN: 06AMIPK7718F1ZZ
State Name : Haryana, Code : 06
Contact : 9818147258,9650494058
E-Mail : yadavtradersmanesar@gmail.com
Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL, DLF
GOLF COURSE ROAD, SECTOR 53, GURGAON
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06
Place of Supply : Haryana
Contact : 9996300337

Invoice No.	Dated
GST/23-24/1566	26-May-23
Delivery Note	
Reference No. & Date.	Other References
GST/23-24/1566 dt. 26-May-23	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DOOR FITTING 83024110 DOOR CLOSER	83024110	2 PCS	1,725.00	PCS	35 %	2,242.50
2	TAFLOX TAPE(39191000)	39191000	10 PCS	25.00	PCS		250.00
3	Measuring tape(90172010) 5 MTR	90172010	5 PCS	140.00	PCS		700.00
4	Measuring tape(90172010) 3 MTR	90172010	5 PCS	100.00	PCS		500.00
							3,692.50
Less :							CGST 332.33
							SGST 332.33
							Round Off (-)0.16
Total			22 PCS				Rs. 4,357.00

GATE IN
NO.....
DATE..... 26-5-23
KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Four Thousand Three Hundred Fifty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83024110	2,242.50	9%	201.83	9%	201.83	403.66
39191000	250.00	9%	22.50	9%	22.50	45.00
90172010	1,200.00	9%	108.00	9%	108.00	216.00
Total	3,692.50		332.33		332.33	664.66

Tax Amount (in words) : **Indian Rupees Six Hundred Sixty Four and Sixty Six paise Only**
Company's Bank Details
A/c Holder's Name : **Yadav Traders**
Bank Name : **HDFC BANK LTD**
A/c No. : **50200075204949**
Branch & IFS Code : **SHIKOHPUR & HDFC0003526**
Company's PAN : **AMIPK7718F**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Yadav Traders .
Authorised Signatory
Manesar, Gurgaon

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

Auth. Dealer : Rathi TMT, Ultratech Cement, Berger Paints, Birla White, Pidilite Water Proofing, FOSROC, Apollo Pipes, Fabor Chimni, Sintex, Supreme Pipes, Charminr AC Sheet, Astral Pipe-Fitting, Unik Pipe Fitting, Jindal Hissar Pipe, Somany Tiles. T. V., Refrigerator, Cooler, Washing Machine, Jaquar Lighting & Fitting, LG, HAVELLS etc.
Structure Steel, MS Flat, MS Sheet, GI Pipe, PVC Pipe, MS Pipe Fitting, MS Pipe, Hollow Tube, Round Bar, Squire Bar, Sanitary Ware, Tiles, CP Fitting, Paint Accessory, Ball Valve, Tie Rod, Weld Mesh, CI Main Hole, PVC Fitting, RCC, Fiber Sheet, Birla Puty, Hardner, GP2, Nail, Hook, Door Window and All Types of Building Construction Material etc.

