

TAX INVOICE *K-461***HARYANA FIRE SAFETY SERVICE**

MA-362, MAPSKO CITY, SEC-26  
SONIPAT HARYANA-131001  
Mob : 8901220411 / 8572884055,  
E Mail: - hasafetyservice@gmail.com  
GSTN: 06KCTPK4568N1ZG

**Invoice No**

53

**Dated**

27.11.2021

**Supplier,s Ref.****Model/Terms of Paykment  
Cheque/NEFT/CASH****Buyer's Order No.****Dated****Details of Receiver/ Billed to****Details of Consignee/ Shipped to**

Krisumi Corporation Pvt. Ltd  
Sector-36A, Near Village-Sihi Dwarka Expressway,  
GURUGRAM, Haryana  
GSTN: 06AAECV0565A1ZR

Krisumi Corporation Pvt. Ltd  
Sector-36A, Near Village-Sihi Dwarka Expressway,  
GURUGRAM, Haryana  
GSTN: 06AAECV0565A1ZR

Sr.No.	Description of good	HSN/SAC Code	Unit	QTY	Rate	Amount	Taxable value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Refilling of Co2 Fire Extinguisher 4.5kg	2705	Nos	5	1200.00	6000.00	6000.00	2.50%	150	2.50%	150			6300.00
2	HPT of Co2 Fire Extinguisher 4.5kg	2705	Nos	5	500.00	2500.00	2500.00	2.50%	62.5	2.50%	62.5			2625.00
3	HPT & Refilling of ABC Fire Extinguisher 4kg	2705	Nos	1	1000.00	1000.00	1000.00	2.50%	25	2.50%	25			1050.00
<b>Total</b>						<b>9500.00</b>	<b>9500.00</b>	<b>9.00%</b>	<b>237.5</b>	<b>2.50%</b>	<b>237.5</b>			<b>9975.00</b>

**Total Invoice amount in words****Nine Thousand Nine Hundred Seventy Five Only****Bank Details****Bank Name:** Punjab National Bank**Bank Account No.:** 4061001500028797**Bank Branch IFSC:** PUNB0406100**Branch Address**


<b>Total amount Before Tax</b>	<b>9500.00</b>
<b>Add: CGST</b>	<b>237.50</b>
<b>Add: SGST</b>	<b>237.50</b>
<b>Add: IGST</b>	
<b>Tax Amount :GST</b>	<b>475.00</b>
<b>Round Off (+)</b>	
<b>Total Amount After Tax</b>	<b>9975.00</b>

Company GSTN : 06KCTPK4568N1ZG

For HARYANA FIRE SAFETY SERVICE

**Declaration:**

we declare that this invoice show the actual price of the goods and that are true and - correct.

  
Authorized Signatory

This is a Computer Generated Invoice

  
27/11/21

