



Original Copy

TAX INVOICE

UMA SALES CORPN

BEHIND POST OFFICE, SADAR BAZAR STAMP WALI GALI
GURGAON 122001

GSTIN : 06ADHPS9929C1Z8

Tel : 0124/4263856 / 9811308551 / 7011373440 email : umasalesco@gmail.com

Invoice No. : 483
Dated : 17-12-2021
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :Transport : by Hand
Vehicle No. :
Station :
E-Way Bill No. :**Billed to :**
KRISUMI CORPORATION PVT LTD
3RD FLOOR CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD
SEC 53 GURUGRAM**Shipped to :**
KRISUMI CORPORATION PVT LTD
3RD FLOOR CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD
SEC 53 GURUGRAM

GSTIN / UIN : 06AAECV0565A1ZR

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	OZONE OCFH-100STD SS-2	8536	2.00	Pcs.	7,000.00	9.00 %	1,260.00	9.00 %	1,260.00	16,520.00
Grand Total 2.00 Pcs.										16,520.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	14,000.00	1,260.00	1,260.00	2,520.00

Rupees Sixteen Thousand Five Hundred Twenty Only
Party - 16,520.00**Bank Details :** PUNJAB NATIONAL BANK
AC/ 3342002100030716 IFSC CODE PUNB0334200**Terms & Conditions**

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For UMA SALES CORPN


 Authorised Signatory

GATE IN
NO. 2376
DATE 17/12/21
KRISUMI CORPORATION
D/S/S