UNDER COMPOSITION.

BILL OF SUPPLY

~~TAX INVOICE~~

GSTIN: 06AFHPG1336D1Z1

S.R. Electronics

Shop No. 25, Kamla Nehru Market, Khandsa Road,
Gurugram (Hr.) Mob.: Mob.: 9899580077

Invoice 895

DATE 6 June 2023.

GR NO.

VEHICLE NO.

TRANSPORT

STATE HARYANA

STATE CODE 06

Buyer Details

M/s KRISUMI CORPORATION.

Add SEC36A

Party GST In

Mobile

S. NO.	PARTICULARS	HSN CODE	Qty.	Rate	Amount
01.	Gow Siron		02.	300	600 — 00
02.	Thermostat		05.	50	250 — 00
03.	PASTE		01	15	15 — 00
04.	SOLDER		01.	50	50 — 00
				TOTAL	915 — 00
				+ CGST@ %	
				+ SGST @ %	
				+ IGST @ %	
				FREIGHT / OTHER CHARGES	—
				G. TOTAL	915 — 00

GATE IN
NO. 615
DATE 06/6/23
KRISUMI CORPORATION

Rupees In Words Nine hundred and fifteen only

CONDITIONS OF SALE :
1. All disputes are subject to Gurugram jurisdiction only.
2. Interest @ 24 % will be charged on account unpaid within 30 days.
3. Goods once sold will not taken back.
4. वारंटी और गारंटी सभी प्रकार से Service Centre से होगी

For : S.R. Electronics

Authorised Signatory