

Tax Invoice

K C ENTERPRISES

Plot no 156 , sec-44 near hudda City center metro station Gurgaon

Phone: 09999692626

GSTIN: 06BLJPC9116L1ZY

Email: kcenterprises450@gmail.com

State: 06-Haryana

Bill To:

Krisumi corporation

Contact No: 9568002890

Invoice Details:

No: 569

Date: 25-04-2025

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	LED strip (5 meter)		4	Nos	₹ 850.00	₹ 612.00 (18.0%)	₹ 4,012.00
2	Driver		4	Nos	₹ 250.00	₹ 180.00 (18.0%)	₹ 1,180.00
Total			8			₹ 792.00	₹ 5,192.00

Tax Summary:

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)	
	4,400.00	9.0	396.00	9.0	396.00	792.00
TOTAL	4,400.00		396.00		396.00	792.00

Sub Total	₹ 5,192.00
Total	₹ 5,192.00
Invoice Amount In Words :	
Five Thousand One Hundred and Ninty Two Rupees only	
Received	₹ 5,192.00
Balance	₹ 0.00

Terms And Conditions:

Thank you for doing business with us.

For K C ENTERPRISES:


 Authorized Signatory

GATE IN

NO.....208.....

DATE...25-4-25...

KRISUMI CORPORATION

[Handwritten Signature]

[Handwritten Signature]

for - M.D San cabin light

Manish