

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	: 539	Transport	: By Hand
Dated	: 26-11-2022	Vehicle No.	:
Place of Supply	: Haryana (06)	Station	: SEC 53 GURUGRAM
Reverse Charge	: N	E-Way Bill No.	:
GR/RR No.	: NIL		

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.No.	Description of Goods	HSN/SAC Code	Qty	Unit	Price	Amount
1	16 Sqmm 3*1/2 core copper flexible cable	8516	40.50	SQFT	642.00	26,001.00
2	04MM COPPERWIRE STAND	8536	5.00	BUNDLE	2900.00	14,500.00
3	2.5MM COPPER WIRE	8544	5.00	BUNDLE	1600.00	8,000.00
4	1.5 MM WIRE MULTISTAND		7.00	BUNDLE	1400.00	9,800.00
5	1MM COPPER WIRE	8544	1000.00	Metre	12.00	12,000.00
6	18 WATT LED BATTAN	540	30.00	PCS	180.00	5,400.00
7	50 WATT FLOOD LIGHT	8539	15.00	PCS	1300.00	19,500.00
8	100 WATT LED FLOOD LIGHT	9405	5.00	PCS	1960.00	9,800.00

						1,05,000.00
	Add :	CGST	9.00%			9,450.00
	Add :	SGST	9.00%			9,450.00
Grand Total						1,23,900.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,05,000.00	9,450.00	9,450.00	1,23,900

GATE IN
NO. 1977
DATE 26/11/22
KRISUMI CORPORATION
Shreech

Rupees One Lakh twenty three Thousand Nine hundred Only.

Bank Details :	PUNJAB NATIONAL BANK AC/ 3342002100030716	IFSC CODE PUNB0334200
Terms & Condition	Receiver 's Signature :	
F. & O.E.		
1. Goods once sold will not be taken back.	For UMA SALES CORPN  Authorised Signatory	
2. Subject to haryana Jurisdiction only .		
3. Subject to ' Haryana ' Jurisdiction only ,		