

GSTIN : 06BBYPR6208K1ZW

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TAX INVOICE
DRIM CORPORATION

Plot No.151,Sec-72A,Tikri,, Near Subhash Chowk , Gurugram

PAN :

THE COMPLETE ENGINEERING SOLUTIONS AND SERVICES PROVIDERS

Invoice No. : DC/2024-25/37
Dated : 21-03-2025
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport :
Vehicle No. :
Station : SECTOR 53
E-Way Bill No. :
P.O. NO. :

Billed to :
KRISUMI CORPORATION PRIVATE LIMITED
11th Floor,Unit 02 , Emaar Capital Tower
-2, Sector-26, MG road, Gurugram,Haryana
122002

Shipped to :
KRISUMI CORPORATION PRIVATE LIMITED
Sec-36A, Sihi Village
Gurgaon.
122004

Party PAN : AAECV0565A
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 06AAECV0565A1ZR

Party PAN : AAECV0565A
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	LIGHT Wall Washer Light(36W 6000K)	9405	1.00	Nos	3,600.00	3,600.00
<p>GATE IN NO.....1537..... DATE.....21/3/25..... KRISUMI CORPORATION</p>						

Uniqel

Add : CGST	@	9.00 %	3,600.00
Add : SGST	@	9.00 %	324.00

Grand Total 1.00 Nos 4,248.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,600.00	324.00	324.00	648.00

Rupees Four Thousand Two Hundred Forty Eight Only

Bank Details : BANK NAME - IDFC FIRST BANK
ACCOUNT NO - 10205290839 ; IFSC - IDFB0021029

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 DRIM CORPORATION

Authorised Signatory

For - Jahana Light Sample

[Signature]