

For Shipal sibt

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Salasar Enterprises
 Khawat No -218,25 Khata No 255 3,
 Buliding Algha Udyog Hari Nagar
 Hero Honda Chowk ,Gurugram Hr.
 GSTIN/UIN: 06EYKPD4988N1ZL
 State Name : Haryana, Code : 06
 Contact : 9818095763,9999153763
 E-Mail : salasarenterprises763@gmail.com

Consignee (Ship to)
KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF,
 COURSE ROAD, SECTOR 53 GURUGRAM
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Contact : 7042940099

Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF,
 COURSE ROAD, SECTOR 53 GURUGRAM
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana
 Contact : 7042940099

Invoice No. SE/1769/24-25	Dated 16-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 1769 dt. 16-Nov-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

S/No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	SPL DIS	Amount
1		SAFETY SHOES LEATHER SAFETY SHOES HILLSON SIZE 12 NO 1 PAIR	6403	12 %	1 PAIR	895.50	PAIR			895.50
		CGST Outward								53.73
		SGST Outward								53.73
		ROUND OFF								0.04
Total					1 PAIR					₹ 1,003.00

Amount Chargeable (in words) **INR One Thousand Three Only** Previous Balance: E. & O.E.
 Current Balance: **₹ 1,003.00 Dr**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6403	895.50	6%	53.73	6%	53.73	107.46
Total	895.50		53.73		53.73	107.46

Tax Amount (in words) : **INR One Hundred Seven and Forty Six paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name: **Salasar Enterprises**
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **9999153763**
 Branch & IFS Code: **SECTOR-10A & KKBK0004261**

Customer's Seal and Signature



This is a Computer Generated Invoice

GATE IN
 NO.....349.....
 DATE.....16/11/24.....
KRISUMI CORPORATION
Wooel

Shishpal Singh

From: Shishpal Singh
Sent: 16 November 2024 13:35
To: Yuka Nagao
Cc: Ashok Kumar
Subject: Invoice for 12 no safety shoes
Attachments: Invoice for 12 no safety shoes.pdf

Dear Yuka San,

We have arranged for the safety shoes in size 12 as per the requirement. Kindly review and approve it.



Assistant General Manager — Health, Safety & Environment

KRISUMI CORPORATION

Email: Shishpal.singh@krisumi.com

Mobile: 7042940099, 9540809154

Sector 36A, Gurugram



Website: www.krisumi.com | Take a walkthrough from
home: www.krisumixperience.com