

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JASWANT ELECTRICALS - From 1-Apr-2022
 1515/6, 1st Floor, Jail Road,
 Sohna Chowk, Gurgaon
 GSTIN/UIN: 06AGNPH9135J1Z2
 State Name : Haryana, Code : 06
 E-Mail : jaswant.electricals19@gmail.com

Consignee (Ship to)

KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR, CENTRAL PLAZA MALL,
 DLF GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001
 MOB : 9213248611
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)

KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR, CENTRAL PLAZA MALL,
 DLF GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001
 MOB : 9213248611
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. JE/23-24/1104	Dated 25-Jun-23
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date. JE/23-24/1104 dt. 25-Jun-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Winding for Moter 5HP	9987	1.000 pcs	7,080.00	6,000.00	pcs		6,000.00
2	Seal (Mechanical)-848410	848410	2.000 pcs	177.00	150.00	pcs		300.00
3	Electrics Goods -853224 NUT + BOLT	853224	1.000 pcs	295.00	250.00	pcs		250.00
4	BUSH -848310	848310	2.000 pcs	885.00	750.00	pcs		1,500.00
								8,050.00
							C-GST Output@9%	724.50
							S-GST Output@9%	724.50
Total			6.000 pcs					9,499.00 Ru₹

GATE IN
 NO..... 786
 DATE..... 26-6-23
 KRISUMI CORPORATION

Amount Chargeable (in words) **Nine Thousand Four Hundred Ninety Nine Rupees Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	6,000.00	9%	540.00	9%	540.00	1,080.00
848410	300.00	9%	27.00	9%	27.00	54.00
853224	250.00	9%	22.50	9%	22.50	45.00
848310	1,500.00	9%	135.00	9%	135.00	270.00
Total	8,050.00		724.50		724.50	1,449.00

Tax Amount (in words) : **One Thousand Four Hundred Forty Nine Rupees Only**

Company's PAN : **AGNPH9135J**

Company's Bank Details
 Bank Name : **HDFC BANK A/C NO. 50200042113535**
 A/c No. : **50200042113535**
 Branch & IFS Code: **GURGAON & HDFC0000583**

Declaration
 1. Goods once sold will neither be returned Nor exchange. 2.
 Your responsibility ceases when goods leave our premises or
 delivered to transport/carrier. 3. Interest @24
 % P.A. will be charged if payment is not made on presentation.
 4. No claim will be entertained if made after 3 days from the date of supply.

for JASWANT ELECTRICALS - From 1-Apr-2022
 Authorized Signatory

SUBJECT TO HARYANA JURISDICTION
 This is a Computer Generated Invoice

