


KANHA ENTERPRISES

Address	Plot no 151 Subhash chowk sec 72A GURGAON		
GST no	06GLSPM0761B1Z2		
Phone no.	9812889464	Invoice No	KE/24-25/0908
Email ID.	helpdesk23@outlook.com	Invoice Date	08-09-2024

Billing To:			
GST no.	06AAECV0565A1ZR		
Name.	Krisumi corporation		
Address.	Krisumicorporation, Sector 36A, Gurugram, Haryana 122004		
Phone no.	9213248611		
Email ID.			

Sr.no	Description	HSN Code	QTY.	Rate	Amount
1	12-18 W LED Driver	9969	5	240	1200
2	15W Round LED	9969	5	210	1050

Terms & conditions		Sub Total	2250
1	6 Month Driver Warranty	SGST@ 9%	202.5
2		CGST@9%	202.5
		TOTAL	2655
		Round Off amount	0
		TOTAL AMOUNT	2655

Total Amount in word	
<p>Account details</p> <p>Name KANHA ENTERPRISES</p> <p>AC No. 50200099294738</p> <p>IFSC. HDFC0001968</p> <p>Bank. HDFC BANK</p>	<p>For KANHA ENTERPRISES Teme signature</p> <div style="text-align: center;">  </div>

GATE IN
 NO. 1921
 DATE. 09/09/24
 KRISUMI CORPORATION