

# KANHA ENTERPRISES


Address	Plot no 151 Subhash chowk sec 72A GURGAON		
GST no	06GLSPM0761B1Z2		
Phone no.	9812889464	Invoice No	KE/24-25/0920
Email ID.	<a href="mailto:helpdesk23@outlook.com">helpdesk23@outlook.com</a>	Invoice Date	16-09-2024

<b>Billing To:</b>			
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	20	240	4800

Terms & conditions		Sub Total	4800
1	6 Month Driver Warranty	SGST@ 9%	432
2		CGST@9%	432
		TOTAL	5664
		Round Off amount	0
		TOTAL AMOUNT	5664

Total Amount in word

<b>Account details</b>		For KANHA ENTERPRISES Teme signature
Name	KANHA ENTERPRISES	
AC No.	0122102100000384	
IFSC.	PUNB0012210	
Bank.	Punjab national bank	

GATE IN  
NO... 2018  
DATE... 17/09/24  
KRISUMI CORPORATION  
