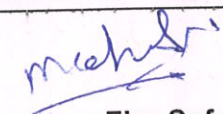


| | | | | | | | | |
|--|-------------------------|----------------------------------|------------|--|---------------|------------------|---------------|----------------|
| From : Haryana Fire Safety Service Ma 362, mapsko garden, sec 26, Sonipat, Haryana (HR - 6) 131001 hsafetyservice@gmail.com 8572884055 GST No : 06KCTPK4568N1ZG PAN No : KCTPK4568N | | Invoice No : 160 | | Date : 22-06-2022 | | | | |
| | | E-Way Bill No : - | | Terms of Payment : - | | | | |
| | | Supplier Reference : - | | Delivery Note : - | | | | |
| | | Dispatch Doc No : - | | Delivery Date : - | | | | |
| | | Dispatch Through : - | | Destination : - | | | | |
| To. : Krusumi Cooperation Pvt Ltd Sec 53, Gurgaon Gurgaon , Haryana (HR - 6) 122001 hsafetyservice@gmail.com GST No : 06AAECV0565A1ZR PAN No : | | Delivery Terms : - | | | | | | |
| Sr no | Product Name | HSN/SAC | Qty | Unit | Price | Amount | | |
| 1 | Safety Shoes | 6402 | 8 | Pcs | 800.00 | 6400.00 | | |
| | Sub Total | | | | | 6400.00 | | |
| | CGST | | | | | 576.00 | | |
| | SGST | | | | | 576.00 | | |
| | Shipping Charges | | | | | 0.00 | | |
| | Discount | | | | | 0.00 | | |
| | Total | | | | | 7552.00 | | |
| Amount in words INR. Seven Thousand Five Hundred Fifty Two Only | | | | | | | | |
| HSN/SAC | | Taxable Value | | Central Tax | | State Tax | | Total |
| | | | | Price | Amount | Price | Amount | |
| 6402 | | 6400.00 | | 9.00% | 576.00 | 9.00% | 576.00 | 1152.00 |
| Total | | | | | 576.00 | | 576.00 | 1152.00 |
| Bank Detail | | | | Authorised Signature | | | | |
| Bank Name : Punjab National Bank Account No : 4061001500028797 IFSC Code : PUNB0406100 | | | |  For. Haryana Fire Safety Service | | | | |
| This is computer generated Invoice | | | | | | | | |

GATE IN
NO. 717
DATE. 23/06/22
KRISUMI CORPORATION

