

<b>S.A. UNIFORM</b> Address - H-20, J.J. Colony, Ashok Vihar, Delhi-110052 Mob. No. - +91-9999201301, +91-9953463499 E-mail : s_a_uniforms@yahoo.com GSTIN - 07ACAPN6734G1ZN PAN - ACAPN6734G	INVOICE NO. 960
	BILL DATE 15-03-23
	CHALLAN NO.
	P.O. NO.

Bill To: *Krisumi Corporation Pvt. Ltd.*  
 Sector 36A, Near *Sihivillage Dwarka Expressway*  
*Gurgaon (HR) 122004*

State (Code) *06* GSTIN- *06AAFCV0565A1ZR* PAN *AAFCV0565A*

Ship To :

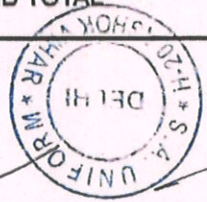
State (Code) GSTIN- PAN

S. No.	Description of goods	HSN Code	Qty. (PCS.)	Price (INR)	Total (INR)	CGST		SGST		IGST		Amount (INR)
						%	Amt (INR)	%	Amt (INR)	%	Amt (INR)	
	<i>Sweaters</i>	<i>6110</i>	<i>29</i>	<i>800</i>	<i>23200</i>					<i>5</i>	<i>1160</i>	<i>24360</i>
	<i>Courier Charges</i>											
	<b>Total</b>				<i>23200</i>					<i>5</i>	<i>1160</i>	<i>24360</i>

GATE IN  
 NO. *2931*  
 DATE *15/03/23*  
 KRISUMI CORPORATION  
*[Signature]*  
*3/6*

Bank Detail: <b>S.A. UNIFORM</b> Name - Kotak Mahindra Bank Branch - Ashok Vihar, Delhi-110052 Acc. No. - 0812863251 IFS Code - KKBK0000215	Round Off	—
	GRAND TOTAL	<i>24360 -</i>

All disputes are subject to Delhi Jurisdiction.

*[Signature]*  
  
*Sunil*  
 For **S.A. UNIFORM**



## Purchase Order

Purchase Order No.: PO/HR Admin/2021-22/Feb/4

Purchase Order Date: Feb 07, 2022

**Krisumi Corporation Pvt. Ltd.,**

Sector-36A, Near Village-Sihi Dwarka Expressway,  
Gurgaon, Haryana-122004

GSTN No. 06AAECV0565A1ZR

PAN No. AAECV0565A

### Indent Details

SI No.	Indent No.	Indent Date
1	IND/HR Admin/2021-22/52	Nov 15, 2021

### Supplier Name & Address :-

#### SA UNIFORM

H.NO 20 , BLOCK H, JJ COLONY, WAZIRPUR,  
West Delhi, Delhi, India - 110052

PIN No.: ACAPN6734G, Contact Pers: NARESH

Mobile No: 9999201301, E-Mail:

PAN : ACAPN6734G

GSTIN : 07ACAPN6734G1ZN

MSME No :

### Delivery Address :-

Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon,  
Haryana, India - 122004

We are pleased to place the following Purchase Order as per details given below :

### Material Details:

SI No	Material	UOM	Quantity	Rate	Discount	Amount
1	Sweater -	Nos	28,000	800.00	0.00	22,400.00
<b>Total Basic Cost:-</b>						<b>22,400.00</b>

### Additional Charges:

Charge Type Name	Charge Type Amount
OTHER CHARGES	0.00
<b>Total</b>	<b>0.00</b>

### Tax Addition :

Tax Type	Tax Percentage	Amount
IGST @5%	5.00%	1,120.00
<b>Total Taxes</b>		<b>1,120.00</b>
<b>Grand Total</b>		<b>23,520.00</b>

**Grand Total : Rupees: Twenty Three Thousand Five Hundred Twenty Only**

### Delivery Schedule:

Material	UOM	Quantity	Delivery Date
Sweater	Nos	28.00	Feb 07, 2022

### Terms & Condition

Deliver Schedule : Immediate

Taxes : All taxes are inclusive as mentioned above

For Krisumi Corporation Pvt. Ltd.

For SA UNIFORM

Approved By

Accepted By

Note:- This is system-generated PO does not require an authorized signatory.