

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SHYAM HARDWARE STORE
 IMT CHOWK, NEAR POWER HOUSE,
 MANESAR, GURGAON
 GSTIN/UIN: 06AMFPY2381P1ZA
 State Name : Haryana, Code : 06
 Contact : 9810495170, 9540995170, 8287070074
 E-Mail : shyamhardwareshs@gmail.com

Invoice No. SHS/23-24/0136	Dated 7-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR , CENTRAL PLAZA MALL , DLF,
 COURSE ROAD , SEC-53 , GURGAON
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)

KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR , CENTRAL PLAZA MALL , DLF,
 COURSE ROAD , SEC-53 , GURGAON
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC TEE 50MM	391740	3.000 Pcs.	83.33	Pcs.		250.00
2	PVC SOCKET 50MM	391740	2.000 Pcs.	50.00	Pcs.		100.00
3	PVC AGRI PLAIN BALL VALVE 50mm	3917	2.000 Pcs.	350.00	Pcs.		700.00
4	BRASS NRV 40mm	8481	1.000 Pcs.	1,350.00	Pcs.		1,350.00
5	PVC ELBOW 50MM	391740	2.000 Pcs.	60.00	Pcs.		120.00
6	PVC END CAP 50mm	391740	1.000 Pcs.	50.00	Pcs.		50.00
7	PVC AGRI PLAIN BALL VALVE 63mm	3917	1.000 Pcs.	500.00	Pcs.		500.00
8	PVC ELBOW 63MM	391740	4.000 Pcs.	80.00	Pcs.		320.00
9	PVC SOCKET 63MM	391740	2.000 Pcs.	60.00	Pcs.		120.00
10	PVC SOLVENT 250ml	3506	1.000 Pcs.	150.00	Pcs.		150.00
11	VELCRO DISC 125mm HACK SAW BLADE	68053000	5.000 Pcs.	10.00	Pcs.		50.00
12	PVC MTA 50MM	391740	2.000 Pcs.	100.00	Pcs.		200.00
							3,910.00
							CGST
							SGST
							Rounded Off
							351.90
							351.90
							0.20
			Total	26.000 Pcs.			₹ 4,614.00

GATE IN
 NO. 58
 DATE 21/04/23
 KRISUMI CORPORATION
 310

Amount Chargeable (in words)

INR Four Thousand Six Hundred Fourteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
391740	1,160.00	9%	104.40	9%	104.40	208.80
3917	1,200.00	9%	108.00	9%	108.00	216.00
8481	1,350.00	9%	121.50	9%	121.50	243.00
3506	150.00	9%	13.50	9%	13.50	27.00
68053000	50.00	9%	4.50	9%	4.50	9.00
Total	3,910.00		351.90		351.90	703.80

Tax Amount (in words) : INR Seven Hundred Three and Eighty paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : SHYAM HARDWARE STORE

Bank Name : HDFC BANK

A/c No. : 50200048972991

Branch & IFS Code : HDFC0000589

for SHYAM HARDWARE STORE

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice