

Tax Invoice

K C ENTERPRISES

plot no 111 sector 44 gurgaov
Phone no.: 9650996748 Email: helpdeskses4u@gmail.com
GSTIN: 06BLJPC9116L1ZY, State: 06-Haryana

Bill To:

Krisumi Corporation Pvt Ltd

Invoice No.: 469
Date: 29-12-2023

#	Item name	HSN/ SAC	Quantity	Uhit	Price/ unit	Taxable amount	CGST	SGST	Amount
1	18W Led driver		6	Nos	₹ 240.00	₹ 1,440.00	₹ 129.60 (9.0%)	₹ 129.60 (9.0%)	₹ 1,699.20
2	18W led panel		6	Nos	₹ 240.00	₹ 1,440.00	₹ 129.60 (9.0%)	₹ 129.60 (9.0%)	₹ 1,699.20
3	9W led driver		10	Nos	₹ 200.00	₹ 2,000.00	₹ 180.00 (9.0%)	₹ 180.00 (9.0%)	₹ 2,360.00
4	9w Led		10	Nos	₹ 100.00	₹ 1,000.00	₹ 90.00 (9.0%)	₹ 90.00 (9.0%)	₹ 1,180.00
5	Hit seanker		1	Gm	₹ 300.00	₹ 300.00	₹ 27.00 (9.0%)	₹ 27.00 (9.0%)	₹ 354.00
Total			33			₹ 6,180.00	₹ 556.20	₹ 556.20	₹ 7,292.40

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 6,180.00	9.0%	₹ 556.20	Sub Total ₹ 7,292.40
CGST	₹ 6,180.00	9.0%	₹ 556.20	Total ₹ 7,292.40
				Received ₹ 7,292.40
				Balance ₹ 0.00

Invoice Amount In Words

Seven Thousand Two Hundred and Ninty Two Rupees and Forty Paise only

Terms and conditions:

Thank you for doing business with us.

For, K C ENTERPRISES

Authorized Signatory



GATE IN 1982
NO.....
DATE... 29/12/23
KRISUMI CORPORATION

Handwritten signature
29/12/23