

GSTIN : 06AKFPC4951R1ZS

TAX INVOICE / CASH / CREDIT

State Code **06**

Shri Sai Traders

[Authorised Dealer for British Paints (A Unit of Berger Paint)]
 Deals in : Power Tools, Tools, Nut-Bolts, Grinding Batties, Lubricants,
 Welding Material & Construction Paint & Hardware etc.



Mob : 9911182255

VILLAGE ISLAMPUR, OPP. J.M.D. GARDEN, SOHNA ROAD, GURUGRAM - 122001 (Hr.)

Invoice No. **1621**

Dated : **27/9/23**

M/s Krisumi Corporation Pvt Ltd
3rd Floor Central Plaza Mall Gurgaon
 Party's GSTIN 06AAECV0565A1ZR
 State MH State Code 06

P.O No. _____ Date _____
 Despatch Through _____
 GR/RR No. _____ Date _____
 Terms of Payment _____

S.No.	DESCRIPTION OF GOODS	HSN/SAC Code	QTY.	RATE/Unit	AMOUNT Rs.	P.
1.	Screwdriver 903 J		1pc	80/-	80	
2.	Solvent Cpu	3806	250g	1300/-	1300	
3.	90g Acrylic		1pc	204/-	204	

GATE IN NO. 1354
 DATE 28.9.23
 KRISUMI CORPORATION

Electronic Reference No. :	GST Payable on Reverse Charge :	Freight/Cartage	
We declare that this Invoice shows the actual price of the goods described & that all particulars are true & correct. NOTE : 1. Interest @ 24% will be charged if payment is not made on due date. 2. Goods once sold will not be taken back. 3. Subject to Gurugram Jurisdiction 4. Amount of Tax Subject to Reverse Charged.		TOTAL	414
		CGST.....9...%	37 - 26
		SGST.....9...%	37 - 26
		IGST.....%	
		G. Total	488 - 52

RECEIVER SIGNATURE *[Signature]* For Shri Sai Traders

Invoice Value (in words)



Premium Quality LED Lights

NAME Krisumi Corp

DATE 27/09/23

QTY.	PARTICULARS	RATE	AMOUNT
2 Pic	15 watt LED Downey	247.80	495.60

GATE IN 1359
 NO.....
 DATE 27.9.23
 KRISUMI CORPORATION

Total (four Hundred
 nity six only)

OK Approved

496.00



Tax Invoice



SHREE RAM ELECTRICALS
 NEAR SECTOR-5 CHOWK PALAM VIHAR ROAD
 ASHOK VIHAR, GURUGRAM
 Haryana - 122001, India
 GSTIN/UIN: 06ASLPK7323B1ZZ
 State Name : Haryana, Code : 06
 Contact : 9810568107, 9871680108
 E-Mail : shreeramelectricals20@gmail.com

Invoice No. 1255	Dated 28-Sep-2023
Supplier's Ref. 1255	Mode/Terms of Payment
Terms of Delivery	Other Reference(s)

Buyer
KRISUMI CORPORATION PRIVATE LIMITED
 36A, VILLAGE SIHI, TEHSIL, MANESAR, GURGAON
 Haryana - 06, India
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓ 1	5W LED CANDLE LAMP HA CONCILED LIGHT ORIENT	9405	18 %	2.000 NOS	251.50	NOS		503.00
✓ 2	ORIENT VENTILATION 150MM	8414	18 %	1.000 PCS	1,400.00	PCS		1,400.00
✓ 3	FANCY BATTEN HOLDER	8536	18 %	2.000 PCS	80.00	PCS		160.00
								2,063.00
CGST								185.67
SGST								185.67
Less: R/O								(-)0.34
Total								Rs 2,434.00

GATE IN NO. 1356
 DATE 28/09/23
 KRISUMI CORPORATION

Amount Chargeable (in words)
Indian Rupees Two Thousand Four Hundred Thirty Four Only

Rs 2,434.00
 E. & O.E

Company's VAT TIN : 06071931332
 Company's CST No. : 06071931332

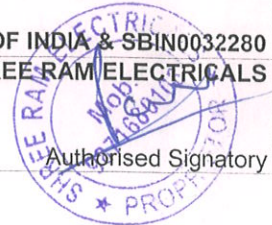
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TERMS & CONDITIONS

1. Goods once sold will not be taken back.
2. Breakage and mishandling does not continue the guarantee.
3. Please note that guarantee of item is on manufacturer and not us.
4. Cheque bouncing charges will be Rs. 350 only.

Company's Bank Details

Bank Name : STATE BANK OF INDIA
 A/c No. : 61341532477
 Branch & IFS Code : STATE BANK OF INDIA & SBIN0032280
 for SHREE RAM ELECTRICALS



SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice