

GSTIN : 06EMFPS1202B1ZN

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## TAX INVOICE

## PARVEEN ELECTRICAL

Main Palam Vihar Road , Ashok Vihar, Phase III , Gurugram 122001  
Tel. : 9958657934 email : parveenelectricals252@gmail.comInvoice No. : 567  
Dated : 08-02-2022  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :Transport : SELF  
Vehicle No. :  
Station : Gurgaon  
E-Way Bill No. :**Billed to :**  
KRISUMI CORPORATION PVT LTD  
3RD FLOOR,CENTRAL PLAZA MALL,DLF COURSE  
ROAD, SECTOR 53, GURGAON,HARYANA, 122001**Shipped to :**  
KRISUMI CORPORATION PVT LTD  
3RD FLOOR,CENTRAL PLAZA MALL,DLF COURSE  
ROAD, SECTOR 53, GURGAON,HARYANA, 122001Party Mobile No :  
GSTIN / UIN : 06AAECV0565A1ZRParty Mobile No :  
GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( )
1.	6a Switch	8536	500.00	Pcs.	20.00	0.00 %	9.00 %	900.00	9.00 %	900.00	11,800.00
2.	6A SOCKET	8536	300.00	Pcs.	62.00	0.00 %	9.00 %	1,674.00	9.00 %	1,674.00	21,948.00
3.	16A SW	8536	100.00	Pcs.	57.00	0.00 %	9.00 %	513.00	9.00 %	513.00	6,726.00
4.	16A SOCKET	8536	100.00	Pcs.	113.00	0.00 %	9.00 %	1,017.00	9.00 %	1,017.00	13,334.00
5.	6A 2WAY SWITCH	8536	50.00	PCS	50.00	0.00 %	9.00 %	225.00	9.00 %	225.00	2,950.00
6.	REGULATOR,1MO	85369090	100.00	PCS	175.00	0.00 %	9.00 %	1,575.00	9.00 %	1,575.00	20,650.00
7.	REGULATOR 2(MO)	8414	150.00	PCS	323.00	0.00 %	9.00 %	4,360.50	9.00 %	4,360.50	57,171.00
8.	8*6 MO PLATE	8538	100.00	Pcs.	181.00	0.00 %	9.00 %	1,629.00	9.00 %	1,629.00	21,358.00
9.	9*3 MODLER SEET	8538	100.00	Pcs.	80.00	0.00 %	9.00 %	720.00	9.00 %	720.00	9,440.00
10.	5*5 MODLER PLATE	8538	150.00	PCS	130.00	0.00 %	9.00 %	1,755.00	9.00 %	1,755.00	23,010.00
11.	8*3 MO PLATE	8538	200.00	Pcs.	105.00	0.00 %	9.00 %	1,890.00	9.00 %	1,890.00	24,780.00
12.	5*3 MODLER PLATE	8538	250.00	Pcs.	90.00	0.00 %	9.00 %	2,025.00	9.00 %	2,025.00	26,550.00
13.	4*3 MODLER PLATE	8538	250.00	Pcs.	72.00	0.00 %	9.00 %	1,620.00	9.00 %	1,620.00	21,240.00
14.	3*3( 2MO) PLATE	8538	200.00	PCS	50.00	0.00 %	9.00 %	900.00	9.00 %	900.00	11,800.00
15.	MINI MCB 1MO	85362030	15.00	PCS	223.33	0.00 %	9.00 %	301.50	9.00 %	301.50	3,952.95

Add : Rounded Off (+)

2,76,709.95  
0.05

Grand Total 2,565.00 Units

2,76,710.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,34,499.95	21,105.00	21,105.00	42,210.00

Rupees Two Lakh Seventy Six Thousand Seven Hundred Ten Only

Bank Details : BANK = HDFC BANK ,PALAM VIHAR / A/C = 17177630000422 / IFSC = HDFC0003706  
BANK = ICICI BANK , PALAM VIHAR / A/C = 245205500365 / IFSC = ICIC0002452

## Terms &amp; Conditions

- E.& O.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  - Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for PARVEEN ELECTRICAL

PARVEEN ELECTRICAL  
Ashok Vihar Phase-3, Gurugram  
Mob.-9958657934  
GSTIN-06EMFPS1202B1ZN

Authorized Signatory

GATE IN

NO. 2741  
DATE 08/02/2022  
KRISUMI CORPORATION

H. Thomas