

GSTIN : 06CVKPS9419Q1ZG

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TAX INVOICE

SIGMA ENTERPRISES

F.F., ROOM NO-3, H.NO.27,, NEAR SHANTI NIKETAN PUBLIC SCHOOL
V.P.O.- MANESAR, GURGAON, HARYANA, 122051
PAN : CVKPS9419Q

Tel. : 9991417744 email : sigmaenterprisesmanesar@gmail.com

Invoice No. : 331/2022-23
Dated : 27-02-2023 (03:43 PM)
Place of Supply : Haryana (06)

Reverse Charge : N
P.O. Number :
P.O Date :

Billed to :
KRISUMI CORPORATION PRIVATE LIMITED
36A, VILLAGE SIHI, TEHSIL- MANESAR
GURGAON _____

Shipped to :
KRISUMI CORPORATION PRIVATE LIMITED
36A, VILLAGE SIHI, TEHSIL- MANESAR
GURGAON _____

GSTIN / UIN : 06AAECV0565A1ZR

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| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount () |
|------|---|--------------|-------|------|------------|----------|-----------|-------------|-----------|-------------|------------|
| 1. | CERTA DRIVE PHILIPS <i>AV Room Light</i> | 8536 | 10.00 | Nos. | 260.00 | 0.00 % | 9.00 % | 234.00 | 9.00 % | 234.00 | 3,068.00 |

GATE IN NO. 2586
DATE 28/02/23
KRISUMI CORPORATION
Proceed
S/O

Grand Total 10.00 Nos.

3,068.00

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---------|----------|--------------|-----------|-----------|-----------|
| 8536 | 18% | 2,600.00 | 234.00 | 234.00 | 468.00 |

Rupees Three Thousand Sixty Eight Only

Bank Details : IDFC FIRST BANK
A/c No. - 10090720314, IFSC CODE- IDFB0021015

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for SIGMA ENTERPRISES

SIGMA ENTERPRISES
Manesar, Gurgaon (Hr.)

Authorised Signatory

[Handwritten Signature]