

06AVOPK8282D1ZA

TAX INVOICE

Tel : 2330025
9811327110

LOYAL ELECTRICALS

e : rajeshsatija59@gmail.com

DEALS IN : ALL KINDS OF ELECTRICAL GOODS

SHOP NO. 12, MAIN MARKET, SECTOR-14, GURUGRAM-122001

KRISUMI CORPORATION PVT LTD
 HAZARDA
 State Code : 06
 Invoice No. : 06MPECV0565M12R

Invoice No. : **2010**
 Date : 9.4.2022
 Time :
 TPT/Veh. No.:

Particulars	HSN CODE	Quantity	Unit	Rate	Amount	
					Rs.	P.
LOYAL MAKE PNC CABLE wire 16mx4 Core FLEXIBLE	8544	53mtr		645.50 PER MTR	34211	50
TOTAL					34211	50
CGST 9% %					3079	03
SGST 9% %					3079	03
IGST %					/	
GRAND TOTAL					40370	00

Rec. By. Sureaj

GATE IN
 NO. 118
 DATE 12/04/2022
 KRISUMI CORPORATION
 [Signature]

(Challan 201175)

Amount in Words : Forty THOUSAND Three THOUSANDS
SEVENTY ONLY

Declaration : Certified that the particulars given above are true and correct.
 Electronic reference number
 Amount of Tax Subject to Reverse Charges

O.E.: 1. Goods once sold will not be taken back.
 Subject To Gurugram Jurisdiction
 Interest @18% P.A. will be charged if the bills is
 not paid within 30 days

For **LOYAL ELECTRICALS**
 [Signature]
 Authorised Signatory

GSTIN : 06AVOPK8282D1ZA Delivery Challan

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9811327110

LOYAL ELECTRICALS

All Kinds of Electrical Goods (Industrial Suppliers)

SHOP NO. 12, MAIN MARKET, SECTOR-14, GURGAON-122001

No. **1175**

Date: **09.4.2022**

Name **KRISUMI CORPORATION P. LTD**
367, DINDIA EXPRESS WAY, GURGAON

Qty.	Particulars
53	mm size copper wire 70/003 SIZE 16mm x 32E

GATE IN
NO. **80**
DATE **09/04/2022**
KRISUMI CORPORATION
Bhame

Please received the goods in good order & conditions. For LOYAL ELECTRICALS

SOPAJ
Receiver's Signature

Signature