

## Tax Invoice

<p><b>NIKHIL GLASS (2022-23)</b>                  O-479, Saurabh Vihar, Main Pusta Road                  Near Eco Park, Jaitpur Badarpur                  New Delhi                  GSTIN/UIN: 07AATPY9482D1ZS                  State Name : Delhi, Code : 07                  E-Mail : info@nikhilglass.com</p> <p>Consignee  <b>Krisumi Corporation Private Limited</b>                  3rd Floor, Central Plaza Mall, DLF Golf Course Road                  Sector 53, Gurugram                  GSTIN/UIN : 06AAECV0565A1ZR                  State Name : Haryana, Code : 06</p> <p>Buyer (if other than consignee)  <b>Krisumi Corporation Private Limited</b>                  3rd Floor, Central Plaza Mall, DLF Golf Course Road                  Sector 53, Gurugram                  GSTIN/UIN : 06AAECV0565A1ZR                  State Name : Haryana, Code : 06</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>992</b></td> <td style="width: 50%;">Dated <b>8-Feb-2023</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref. <b>IGST</b></td> <td>Other Reference(s) <b>Mr Manjeet Singh</b></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table> <p>Terms of Delivery  <b>No Warranty on Repair Work</b></p>	Invoice No. <b>992</b>	Dated <b>8-Feb-2023</b>	Delivery Note	Mode/Terms of Payment	Supplier's Ref. <b>IGST</b>	Other Reference(s) <b>Mr Manjeet Singh</b>	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination
Invoice No. <b>992</b>	Dated <b>8-Feb-2023</b>												
Delivery Note	Mode/Terms of Payment												
Supplier's Ref. <b>IGST</b>	Other Reference(s) <b>Mr Manjeet Singh</b>												
Buyer's Order No.	Dated												
Despatch Document No.	Delivery Note Date												
Despatched through	Destination												

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Hardware</b> Automatic Door Belt 8 Meter  <i>Senior Door Belt Change &amp; Repairing</i>	8302	1 Unit	8,460.00	Unit	8,460.00
	<b>IGST</b>					1,522.80
<b>Total</b>			<b>1 Unit</b>			<b>₹ 9,982.80</b>

Amount Chargeable (in words) E. & O.E

**INR Nine Thousand Nine Hundred Eighty Two and Eighty paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8302	8,460.00	18%	1,522.80	1,522.80
<b>Total</b>	<b>8,460.00</b>		<b>1,522.80</b>	<b>1,522.80</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Twenty Two and Eighty paise Only**

Company's PAN : <b>AATPY9482D</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>HDFC BANK LTD (OLD)</b> A/c No. : <b>03962560000949</b> Branch & IFS Code : <b>Charmwood &amp; HDFC0000396</b>  <div style="border: 1px solid black; padding: 5px; text-align: center;">                     for NIKHIL GLASS (2022-23)                 </div> <p style="text-align: right;">Authorised Signatory</p>
---	--

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

