

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Shiva Hardware</b> Delhi Metro Pillar No 52, Sikanderpur Market Gurugram GSTIN/UID: 06AIAPD7061Q1Z3 State Name : Haryana, Code : 06 Contact : 0124-4274070,08368861330 E-Mail : manojkatariafzk@gmail.com Consignee <b>Krisumi Corporation Pvt Ltd</b> 461, 462 Udyog Vihar Ph-3 Gurgaon, 8826836079 GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. <b>632</b>	Dated <b>28-Aug-2020</b>
	Delivery Note <b>632</b>	Mode/Terms of Payment <b>Paytm</b>
Buyer (if other than consignee) <b>Krisumi Corporation Pvt Ltd</b> 461, 462 Udyog Vihar Ph-3 Gurgaon, 8826836079 GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Supplier's Ref. <b>632</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Self</b>	Destination <b>Gurgaon</b>
	Terms of Delivery <b>FOR</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ozone OCFH-100 STD SS	830	2.0 pcs	7,943.64	pcs		15,887.28
							CGST 1,429.86
							SGST 1,429.86
Total			2.0 pcs				₹ 18,747.00

for Akash Sir Room

[Signature]

Amount Chargeable (in words) **INR Eighteen Thousand Seven Hundred Forty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
830	15,887.28	9%	1,429.86	9%	1,429.86	2,859.72
Total	15,887.28		1,429.86		1,429.86	2,859.72

Tax Amount (in words) : **INR Two Thousand Eight Hundred Fifty Nine and Seventy Two paise Only**

Company's PAN : AIAPD7061Q 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 : IDBI Bank - 718 A/c No. : 0038653800000718 Branch & IFS Code : Sikanderpur & IBKL0000038	for Shiva Hardware [Signature] Authorised Signatory
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This is a Computer Generated Invoice

[Signature]

GATE IN

NO. 406

DATE 28/08/2020

KRISUMI CORPORATION

[Signature]

01/08/20





भारोसे का प्रतीक  
**Prakash**  
 श्री श्री श्री पाईप

Date:- 26/8/20

Name:-

Opsh

Sr. No.	PARTICULARS	Qty.	Rate	AMOUNT
01	Khinal wgate Pipe 06		116.6	700

Prakash  
 श्री श्री श्री पाईप

GATE IN NO. 394  
 DATE 26/08/2020  
 KRISUMI CORPORATION

Signature

Signature

700/-



**CASH MEMO**

Bought of विक्रेता

Sold to क्रेता

CASH

No. क्रमांक ..... Date तिथि 24/8/20

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs.	रकम P.
01	Silver & Paints.	170	170	

GATE IN NO. 399  
 DATE 24/08/2020  
 KRISUMI CORPORATION

Signature

Signature

170

● Goods once sold will not be take back  
 E. & O. E. मूल-चूक सेनी देनी

Signature  
 हस्ताक्षर