

INVOICE

K-141

VOLTAS

Haryana Branch : Direct Service Center
 M. 36, Old DLF Colony, Sector -14,
 Gurugram, Haryana - 122001
 Ph. 0124-4746430
 GSTIN No. 06AAACV2809D1ZQ
 Voltas Helpline: 1860 425 4555 / 1860 599 4555
 www.voltas.com

TCR No.:

643

Date :

24/01/21

Category : Repair & Maintenance Service

Mr./Ms./ Krisumi Corporation
 Add. Plot No. Sec 36-A
Gurgaon (HR)
 Mobile 8826836079

SR No. / Job No. 21022404394
 Product Diswasher
 Model No. DTPS
 Unit Serial No. 1. 140003A201006569
 Unit Serial No. 2. _____

Received with thanks by Cash/ Cheque/ DD/PO
 On Account of Casual Service AMC

Rupees in Figure : _____
 Rupees in Words : _____

Sr. No.	Part Code No.	Description	Qty.	Unit Price	Amount
1	2	Adalbuter	1		83
2					
3					
4	GATE IN NO.	1199			
5	DATE. 24/01/21				
6	KRISUMI CORPORATION				
(A) Total					
(B) Transport Charges					
(C) GST@on(A+B)					
Total (A+B+C)					83

Customer Sign

[Signature]
 24/01/2021

VOLTAS LIMITED

Authorized Sign

[Signature]

Jai Shree Shyam

Mob. 9250359255

VIVEK HARDWARE & ELECTRICALS

Authorised Distributor of : Halonix Light & Fans
Deals in : Paints, Sanitary, Hardware & Electrical Goods Etc.


N.H. 8, Opp. Haldiram, Near Govt. School, Kherki Daula, Gurugram (Hr.)

No. 101

12-14

Dated 29/01/2021

M/s Cash

S.No.	PARTICULARS	QTY.	RATE	Amount	
				Rs.	P.
①	T5 LED Light Whason Whit 20w	02	510	1020	
 11/15 AM The Right Light 30/6 29/10/21 02 Nos. Light [Signature] Suresh order by Mr. R. Lamba					
TOTAL				1020	

E. & O.E.

by [Signature]

For VIVEK HARDWARE & ELECTRICALS

[Signature]
Signature

12-141

Tax Invoice

(ORIGINAL FOR RECIPIENT)

A-ONE TONER SOLUTION 2267/3, RAJEEV NAGAR OPP. ICICI BANK SEC-14 GURGAON HARYANA-122001 PAN No. CKRPS3716E GSTIN/ UIN: 06CKRPS3716E1ZW State Name : Haryana, Code : 06 E-Mail : sales@aonetonersolution.com	Invoice No.	Dated
	00889/2020-2021	15-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Krisumi Corporation Pvt Ltd Sector-36A , Near Village -Sihi Dwarka Expressway , Gurugram GSTIN/ UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Laptop Stand Portronics	9403	1 No	931.00	No	931.00
						84.00
						84.00
	Total		1 No			₹ 1,099.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	931.00	9%	84.00	9%	84.00	168.00
Total	931.00		84.00		84.00	168.00

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Eight Only**Company's PAN : **CKRPS3716E**

Declaration

1 Goods once sold will not be taken back. 2 Interest@18%p. a charged if the payment is not made with in the stipulated time. 3 Subject to 'Gurgaon' Jurisdiction only. 4 After sales support directly by the company at their respective service /support centers'A-ONE TONER SOLUTION' clearly expressess of no liability for instalation service/support /replacement.

Company's Bank Details

Bank Name : **Bank Of India**
 A/c No. : **670420110000290**
 Branch & IFS Code : **MGF PLAZA Gurgaon & BKID0006704**

for A-ONE TONER SOLUTION

Authorised Signatory

This is a Computer Generated Invoice