

GSTIN : 07CYAPS7196D1Z3

TAX INVOICE

M. : 9711415968

ARTIBA ENTERPRISES

PNG Gas Installation, LPG Installation, Steel Fabrication & Civil Work

PLOT 49, KHASRA NO. 833, GROUND FLOOR, HARI ENCLAVE, NEAR SHIV MANDIR, SULEMAN NAGAR KIRARI, NEW DELHI-110086

Invoice Number :

699

Invoice Date :

02/07/24

State : DELHI

State Code :

07

Transportation Mode :

Veh. No.G.R. No.

Date & Time of Supply :

Place of Supply :

Details of Receiver (Billed to)**Details of Consignee (Shipped to)**

Name : KRISUMI CORPORATION PVT LTD

Name :

Address : 36 A VILLAGE SIHI TENSIL

Address :

MANESAR INURGAON, HARYANA

GSTIN : 06AAECV056SA17R

GSTIN :

State HARYANA State Code 06

State State Code

| S. No. | Description of Goods | HSN CODE | Quantity | Rate | Rs. Amount | P. |
|--------|----------------------|----------|----------|------|------------|----|
| ① | Surksha Pipe | 4009 | 01 | 650 | 650 | |
| ② | Adapter | 7412 | 01 | 450 | 450 | |
| ③ | Gas range Servicing | | | 1500 | 1500 | |

GATE IN
NO. 12/0
DATE 03-07-24
KRISUMI CORPORATION
Rohini

Total Invoice Value in Rs.....

TOTAL VALUE OF GOODS 2600

CARTAGE / FREIGHT

CGST @.....%

SGST @.....%

IGST @.....18.....% 468

TOTAL AMOUNT AFTER TAX 3068

Bank Name : Kotak Mahindra Bank
Bank Account No. : 5211899702
Bank Branch : M-11, Guru Harkishan Nagar
Paschim Vihar, Delhi-87
IFSC Code : KKBK0004594

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT.

TERMS & CONDITIONS

- All Disputes are subject to Delhi Jurisdiction only.
- Good once will not be taken back.
- Interest @18% per annum shall be charged if the payment not paid within 30 days.

For **ARTIBA ENTERPRISES**

Authorised Signatory