

GSTIN : 06FRRPR3600G1ZL

TAX INVOICE

Ajay: 8010998907
Raman: 8130059775

STATE CODE 06

SHRI LAXMI HARDWARE & SANITARY PAINTS

Deals In : All Kinds of Paints, Sanitary & Hardware
Add: Badha 109, Sikanderpur, Rao Jaimal Market, Gurugram, Haryana-122004

BILLED TO :

KRISUMI CORPORATION PVT LTD.

INVOICE No.

002

36A Village Sibi Tehsil Magesar Gurgaon
Haryana

DATE : 28/02/2023

PARTY GSTIN: 06AAECV0565A1ZR State code 06

S.NO.	DESCRIPTION	HSN CODE	QTY.	RATE	TAXABLE AMOUNT
1.	6/A Switch		05 Pcs	60	300
2.	6/A Socket		05 Pcs	135	675
3.	Textor		01 Pcs	50	50
4.	Screw Driver		01 Pcs	110	110
5.	Plas		01 Pcs	260	260
6.	Elem ki Sel		01 PL	210	210

Project office

GATE IN NO. 28/02/23
DATE 28/02/23
KRISUMI CORPORATION
S/O

Rupees in words: One thousand Eight

Hundred Ninety four only

GST Payable on Reverse Charge:

Bank Name:

Bank A/c :

Bank IFCS :

E.&O.E.

SUB TOTAL

1605

9% CGST@

144.45

9% SGST@

144.45

IGST@

TOTAL

1893.9

FOR SHRI LAXMI HARDWARE & SANITARY PAINTS

Signature