

GSTIN : 06BGBPS4712F1ZM

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TAX INVOICE
OM ENTERPRISES
SHOP NO.231 FIRST FLOOR,, NEW PALAM VIHAR
GURGAON ,HARYANA
Tel. : 9466091308

Invoice No. : OM/563/25-26
Dated : 28-08-2025

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
KRISUMI CORPORATION PVT.LTD.
36A, Village- Sihi, Tehsil- Manesar,
Gurgaon(HR) 122004

Shipped to :
KRISUMI CORPORATION PVT.LTD.
36A, Village- Sihi, Tehsil- Manesar,
Gurgaon(HR) 122004

GSTIN / UIN :

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	LED DRIVER 12-18W DRIVER	9405	10.00	NOS	0.00	0.00 %	280.00	2,800.00
2.	LED DRIVER 10W ROUND LED	9405	10.00	NOS	0.00	0.00 %	100.00	1,000.00

GATE IN
NO. 1773
DATE. 31/08/25
KRISUMI CORPORATION
Davey

Add : CGST @ 9.00 % 342.00
Add : SGST @ 9.00 % 342.00

Grand Total 20.00 NOS ₹ 4,484.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,800.00	342.00	342.00	684.00

Rupees Four Thousand Four Hundred Eighty Four Only

(Site Admin - Abhish 412)

Terms & Conditions

- E.& O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :



Manish
31/08/25
for - Meeting room, CRM area, Sales area
light