for Rickshaw repairing by Mr. Khalid Kum

GSTIN : 06BKUPK2938J1ZL

Original Copy

TAX INVOICE

# K. C. CYCLE RICKSHAW WORKS

SHOP NO: 12-13 , RAM BAGH MKT. MADANPURI, ROAD, GURGAON-122001

*Tel. : 9811359363, 9811359364 email : kccyclerickshawworks@gmail.com*

**Party Details :**
KRISUMI CORPORATION PRIVATE LIMITED
Unit-02, 11th Floor, Emaar Capital
Tower-2, Sector 26, MG Road, Gurugram
Gurugram, Haryana, 122002

Party PAN : AAECV0565A
Party E-Mail ID :
Party Mobile No :
Party AadhaarNo :
Party State : Haryana (06)
Party Pincode : 122002
GSTIN / UIN : 06AAECV0565A1ZR

Invoice No. : 431/24-25
Dated : 14-11-2024
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : Self
Vehicle No. :
Station : Gurugram
E-Way Bill No. :
MODE OF PAYMENT : CASH

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount(` ) |
|---|---|---|---|---|---|---|
| 1. | PIPE RIM 5 KG BEARING | 8714 | 5.00 | Pcs. | 500.00 | 2,500.00 |
| 2. | PIPE RIM 5 KGS | 8714 | 5.00 | Pcs. | 500.00 | 2,500.00 |
| | | | | | | **5,000.00** |
| | *Add : CGST* | | | @ | *6.00 %* | 300.00 |
| | *Add : SGST* | | | @ | *6.00 %* | 300.00 |
| | **Grand Total** | | **10.00** | **Pcs.** | | **5,600.00** |

GATE IN
NO. 341
DATE 15/11/24
KRISUMI CORPORATION

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---|---|---|---|---|
| 12% | 5,000.00 | 300.00 | 300.00 | 600.00 |

**Rupees Five Thousand Six Hundred Only**

**Bank Details :** BANK : HDFC BANK , BRANCH : SCO 15 NEW COLONY MORE , OLD RAILWAY ROAD
ACCOUNT NO :50200060645860 , IFSC CODE : HDFC0000583

**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 :**

**for K. C. CYCLE RICKSHAW WORKS**

**Authorised Signatory**

Mohd Khalid
15/11/23

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