

G.S.TIN - 06BIMPK6061Q1ZL

GST INVOICE

Mob. : 9999222619

# S R ENGINEERING WORKS

Manf. of 07 SEP 2021

Gate, Grill, Railing, Section Window, Farmes, Shad, Fiber Sheds,  
Flaxible Gates, Aluminium, Cooler, All wooden & S.S. works

Shop No. 2, Ashok Vihar Phase - III, Gurugram 122001

M/s. KRISUMI CORPORATION PRIVATE LIMITED

Invoice No. 306

Address : 3RD Floor Central Plaza Mall DLF Golf Course  
Sector-53 - Gurgaon

Date 06/09/2021

GSTIN No. Vehicle No. : P.O. No.

Challan No.

06AAECV0565A1ZR

Sr. No.	PARTICULARS	HSN Code	Quantity UOM	Rate	Amount	
					Rs.	P.
1	Lekar bulast 4x25=2ku		20	200	4000	00
					/	
<p>GATE IN NO. 1576 DATE 06/09/21 KRISUMI CORPORATION</p> <p><i>[Signature]</i></p>						
Sub Total					4000	00
SGST @ % 9					360	00
CGST @ % 9					360	00
IGST @ %						
G. TOTAL					4720	00
Amount in Words : four thousand seven hundred and twenty only						

1. Payment Should be made within the Stipulated period other wise Interest @24% will be Charged
2. All dispute are subject to Gurugram Jurisdiction.
3. Goods once sold will not be taken back.

For S R Engineering Works

E. &amp; O.E.

*[Signature]*  
Authorised Signatory