

GSTIN : 06AANPD8272E1ZP

TAX INVOICE

9810056151
9910056151**MAKKAR TRADERS**Deals in : PVC Pipe, Sanitary Goods, M.S. Pipe Fitting,
Water Tank, Sanitary & Tubewell Goods
Bara Bazar, Basai Road Gurugram - 122 001 (Hr.)INVOICE No. **7383** Vehicle No..... Time..... P.O. No..... Date **25/11/2023**Details of Receiver (Billed To) M/s. **KRISUMI****CORPORATION PRIVATE LIMITED**Address **36A Gurugram**Place of Supply **Gurugram** State **HR** State Code **06**GSTIN **06AAECV0565A1ZR**

Details of Consignee (Shipped to) M/s.....

Address.....

Place of Supply..... State..... State Code.....

GSTIN.....

S. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT Rs.	P.
1	1/2 BYPASS FLOAT VALVE BRASS	8481	285	1673	3346	
2	2" PU BALL VALVE	3917	1	290	290	
3	2" S SOCKET	3917	1	40	40	
4	SOLVENT	3506	1	30	30	
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

GATE IN 2467
NO.....
DATE 25/01/2023
KRISUMI CORPORATION
S/OInvoice Value in words Rs. **FOUR THOUSAND THREE
HUNDRED SEVENTY THREE ONLY**TAXABLE VALUE **3706**

FREIGHT

Amount to Tax subject to Reverse Charged: (YES / NO)

TOTAL VALUE **3706**

Bank Detail :

Bank : **Central Bank of India** A/c No. : **1124002466**
IFSC Code: **CBIN0281026** Branch : **New Sohna Road, Gurugram**CGST.....9% **333-54**SGST.....9% **333-54**Declaration : We declare that this invoice shows
the actual price of the goods described and that
all particulars are true and correct.

E-way Bill No.

IGST.....%

TOTAL **4373**

E.&O.E.

1. Goods once sold will not be taken back.
2. All disputes are subject to Gurugram Jurisdiction.

Name :

Place :

Receiver's Signature

Auth. Signatory