

TAX INVOICE

UMA SALES CORPN

BEHIND POST OFFICE ,SADAR BAZAR STAMP WALI GALI
GURGAON 122001

GSTIN: 06ADHPS9929C1Z8

Tel. : 0124/4263856 / 9811308551 / 7011373440 email : umasalesco@gmail.com

Invoice No. : 363 Dated : 06-09-2022 Place of Supply : Haryana (06) Reverse Charge : N GR/RR No. : NIL	Transport : By Hand Vehicle No. : Station : SEC 53 GURUGRAM E-Way Bill No. :
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Billed to : Krisumi Corporation Pvt Ltd 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SEC 53 GURUGRAM GSTIN/UIN : 06AAECV0565A1ZR	Shipped to : Krisumi Corporation Pvt Ltd 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SEC 53 GURUGRAM GSTIN/UIN : 06AAECV0565A1ZR
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S.No.	Description of Goods	HSN/SAC Code	Qty	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	Supply of Filter for Water Body		4.00	Nos	50000.00	9.00%	18,000	9.00%	18,000	2,36,000.00

Add. : Rounding Off (+)


2,36,000.00


Grand Total

2,36,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,00,000.00	18,000.00	18,000.00	2,36,000

Rupees Two Lakh Thirty Six Thousand Only .

GATE IN
 NO. 1370
 DATE 03/10/22
 KRISUMI CORPORATION


Bank Details :	PUNJAB NATIONAL BANK	IFSC CODE PUNB0334200
	AC/ 3342002100030716	Receiver 's Signature :
Terms & Condition		
F. & O.E.		
1. Goods once sold will not be taken back.	For UMA SALES CORPN  Authorised Signatory	
2. Subject to haryana Jurisdiction only .		
3. Subject to ' Haryana ' Jurisdiction only ,		