

GSTIN : 06EMFPS1202B1ZN

Original Copy

TAX INVOICE

PARVEEN ELECTRICAL

Main Palam Vihar Road , Ashok Vihar, Phase III , Gurugram 122001
Tel. : 9958657934 email : parveenelectricals252@gmail.com

Invoice No. : 447
Dated : 10-01-2023
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport : SELF
Vehicle No. :
Station : GURGAON
E-Way Bill No. :

Billed to :
KRISUMI CORPORATION PVT LTD
3RD FLOOR,CENTRAL PLAZA MALL,DLF COURSE
ROAD, SECTOR 53, GURGAON,HARYANA, 122001

Shipped to :
KRISUMI CORPORATION PVT LTD
3RD FLOOR,CENTRAL PLAZA MALL,DLF COURSE
ROAD, SECTOR 53, GURGAON,HARYANA, 122001

Party Mobile No :
GSTIN / UIN : 06AAECV0565A1ZR

Party Mobile No :
GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	POLYPACK PIPE 25MM(H)BU	3917	20.00	BUNDLE	1,980.00	0+0 %	9.00 %	3,600.00	9.00 %	3,600.00	47,200.00

GATE IN 2372
NO.....
DATE.....14/01/2023
KRISUMI CORPORATION
Sharma

Grand Total 20.00 BUNDLE

47,200.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	40,000.00	3,600.00	3,600.00	7,200.00

Rupees Forty Seven Thousand Two Hundred Only

WARANTY ONLY CUSTOMER CARE ONLY

Bank Details : BANK = HDFC BANK ,PALAM VIHAR / A/C = 17177630000422 / IFSC = HDFC0003706
BANK = ICICI BANK , PALAM VIHAR / A/C = 245205500365 / IFSC = ICIC0002452

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.
PAYMENT CHEQUE PIONEERPAY PAYTM CASH

Receiver's Signature :

for PARVEEN ELECTRICAL

PARVEEN ELECTRICAL
Ashok Vihar Phase-3, Gurugram,
Mob. -9958657934
GSTIN: 06EMFPS1202B1ZN

Authorised Signatory