

Tax Invoice

(ORIGINAL FOR RECIPIENT)



RAJASTHAN HARDWARE (22-23)  
NH-8, NEAR HERO HONDA CHOWK  
ALGHA UDYOG 37th KM DELHI JAIPUR  
HIGHWAY GURGAON-122001  
TIN NO. - 06631945962  
GSTIN/UIN: 06AUGPM1420N1ZN  
State Name: Haryana, Code: 06  
E-Mail: mohtabrothers@gmail.com

|  |  |
|--|--|
| Invoice No.<br><b>RH-01985-24-25</b>               | Dated<br><b>1-May-24</b>                   |
| Delivery Note                                      | Mode/Terms of Payment<br><b>ICICI BANK</b> |
| Reference No. & Date.<br><b>01985 dt. 1-May-24</b> | Other References                           |
| Buyer's Order No.                                  | Dated                                      |
| Dispatch Doc No.                                   | Delivery Note Date                         |
| Dispatched through                                 | Destination                                |
| Terms of Delivery                                  |  |

Consignee (Ship to)  
**KRISUMI CORPORATION PRIVATE LIMITED**  
36 A VILLAGE SIHI TEHSIL MANESAR -  
GURGAON, MOB NO. - 9568002890  
GSTIN/UIN : 06AAECV0565A1ZR  
State Name : Haryana, Code : 06

Buyer (Bill to)  
**KRISUMI CORPORATION PRIVATE LIMITED**  
36 A VILLAGE SIHI TEHSIL MANESAR -  
GURGAON, MOB NO. - 9568002890  
GSTIN/UIN : 06AAECV0565A1ZR  
State Name : Haryana, Code : 06  
Place of Supply : Haryana

| SI No. | Description of Goods | HSN/SAC  | GST Rate | Quantity | Rate   | per | Disc % | Amount   |
|--------|----------------------|----------|----------|----------|--------|-----|--------|----------|
| 1      | LOCK                 | 83011000 | 18 %     | 5 PCS    | 100.00 | PCS |        | 500.00   |
|        |                      |          |          |          |        |     |        | 45.00    |
|        |                      |          |          |          |        |     |        | 45.00    |
|        |                      |          |          |          |        |     |        | SGST     |
|        |                      |          |          |          |        |     |        | CGST     |
|        |                      |          |          |          |        |     |        | Total    |
|        |                      |          |          | 5 PCS    |        |     |        | ₹ 590.00 |

GATE IN  
NO. 387  
DATE 01/05/24  
KRISUMI CORPORATION  
*[Signature]*

Amount Chargeable (in words)  
**Indian Rupees Five Hundred Ninety Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
| 83011000     | 500.00        | 9%          | 45.00        | 9%        | 45.00        | 90.00            |
| <b>Total</b> | <b>500.00</b> |             | <b>45.00</b> |           | <b>45.00</b> | <b>90.00</b>     |

Tax Amount (in words) : **Indian Rupees Ninety Only**

Company's PAN : **AUGPM1420N**

Company's Bank Details  
A/c Holder's Name : **RAJASTHAN HARDWARE**  
Bank Name : **Yes Bank Ltd**  
A/c No. : **010583800009292**  
Branch & IFS Code : **SECTOR-14 & YESB0000**  
for RAJASTHAN HARDWARE



Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.