



INDUSTRIAL SALES AGENCY
INDUSTRIAL SALES AGENCY
FARIDABAD
FARIDABAD-121001
GSTN:

DATE: 13/07/2025
MID: 0450531A0000061
BATCH: 000044
BR: 12002614052025

TIME: 15:05:58
TID: 2916637A
INVOICE: 000123

APP NAME: Visa Credit
*** ** 3766 CHIP
CARD TYPE: VISA DOMESTIC
AID: A0000000031010 IVR: B080048000
TC: 9037216DE9FAC49C ISI: 6800
AUTH CODE: 609676 HBN: 519409016801
AMT INR 16709.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ASHOK YADAV

I AM SATISFIED WITH GOOD/SERVICE RECEIVED AND
AGREE TO PAY PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY***
THANKS... VISIT AGAIN
Email id: pos@yesbank.in Yes

VERSION: 12.00
Powered by Worldline

| STATEMENT SUMMARY Jul-25 - KOTAK CC XX3766 | | | | | |
|--|------------------|-------------|------------|----------|----------|
| Sl No. | Vendor name | Invoice no. | Inv. date | Amount | Remarks |
| STAFF WELFARE EXP- PAINTRY | | | | | |
| 1 | Modern Bazar | 348 | 08-07-2025 | 4204.64 | |
| 2 | Haryana Kishan | 91 | 08-07-2025 | 4692 | |
| 3 | Haryana Kishan | 90 | 08-07-2025 | 9907 | |
| 4 | Modern Bazar | 204 | 07-07-2025 | 4860 | |
| 5 | Haryana Kishan | 44 | 14-07-2025 | 8353 | |
| 6 | Haryana Kishan | 45 | 14-07-2025 | 6875 | |
| 7 | Modern Bazar | 475 | 14-07-2025 | 5063 | |
| 8 | Vijay Sale's | 7866 | 45841 | 11000 | |
| | | | | | 54954.64 |
| Employee Eng. | | | | | |
| 9 | Harish | 3448 | 10-07-2025 | 2700.00 | |
| 10 | FNP | 68 | 10-07-2025 | 900.00 | |
| 11 | Harish | 98100 | 05-07-2025 | 17020.00 | |
| 12 | FNP | 59 | 05-07-2025 | 1800.00 | |
| 13 | The Obroma | 11732 | 04-07-2025 | 1475.00 | |
| 14 | FNP | 55 | 04-07-2025 | 1500.00 | |
| | | | | | 25395.00 |
| Sales Promotion (F&B) | | | | | |
| 15 | Domino's | 26 | 08-07-2025 | 639.45 | |
| 16 | Zomato | 1820 | 08-07-2025 | 1668.04 | |
| 17 | Harish | 4290 | 11-07-2025 | 2190.00 | |
| 18 | Cake Desire | 5491 | 11-07-2025 | 600.00 | |
| 19 | Haldiram | 105 | 03-07-2025 | 1680.00 | |
| 20 | Reliance Mart | 53 | 11-07-2025 | 846.00 | |
| 21 | Reliance Mart | 48 | 01-07-2025 | 534.00 | |
| 22 | FNP | 4265 | 13-07-2025 | 3600.00 | |
| | | | | | 11757.49 |
| Vehicle R&M | | | | | |
| 23 | Hero | 6294 | 02-07-2025 | 3848.00 | |
| | | | | | 3848.00 |
| OMC-Miscellaneous Exp. | | | | | |
| 24 | Industrial Sales | 417 | 13-07-2025 | 16709.00 | |
| | | | | | 16709.00 |

(See Admin Address) *Adhikari*
Total 112664.1

GSTIN : 06AEZPS1722A1ZH

Original For Recipient Copy



SINCE 1996

TAX INVOICE

INDUSTRIAL SALES AGENCY

Service Road, Hero Honda Chowk, NH-8 (MUNICIPAL ID NO-152C179U285A)
Near Indian Oil Petrol Pump, Pace City, Haryana 122001
Mob. No. : +91 9811699979 Email : prakash@isagency.co.in

SAFETY & PPE (UDYAM NO. - UDYAM-HR-03-0015678)

| | |
|------------------------------------|-----------------------|
| Invoice No. : GGN-417 | Made By : |
| Dated : 13-07-2025 (03:05 PM) | P.O.Date : 13-07-2025 |
| Place of Supply : Haryana (06) | Mode of Transpo : |
| Reverse Charge : N | No.of Pkgs : |
| Salesman Name : COUNTER SALE (GGN) | Mode of Payment : |
| Transport : BY SELF | Payment Terms : |
| Vehicle No. : | Freight : |
| E-Way Bill No. : | Delivery Terms : |
| P.O.NO. : | |

Self Security Purpose

| | |
|---|--|
| Billed to : KRISUMI CORPORATION PRIVATE LIMITED Unit-02, 11th Floor, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram Gurugram, Haryana, 122002 | Shipped to : KRISUMI CORPORATION PRIVATE LIMITED Unit-02, 11th Floor, Emaar Capital Tower-2, Sector 26, MG Road, Gurugram Gurugram, Haryana, 122002 |
| Party E-Mail ID : | Party E-Mail ID : |
| Party Mobile No : 9977350542 | Party Mobile No : 9977350542 |
| GSTIN / UIN : 06AAECV0565A1ZR | GSTIN / UIN : 06AAECV0565A1ZR |

IRN : b43599de16a5c5a281d24e3185a220c930593c1167e88320e6d78183ecd136fb Ack.No. : 132522922350516 Ack. Date : 13-07-2025

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Taxable Amt. | CGST Rate | CGST Amt. | SGST Rate | SGST Amt. | IGST Rate | IGST Amt. | Amount(₹) |
|------|---------------------------|--------------|-------|------|----------|--------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| 1. | FRB 2 SW Red Road Barrier | 39269099 | 2.00 | Nos | 3,364.41 | 6,728.82 | 9.00 % | 605.59 | 9.00 % | 605.59 | | | 7,940.00 |
| 2. | ECO BARRIER | 39269099 | 1.00 | Nos | 3,008.48 | 3,008.48 | 9.00 % | 270.76 | 9.00 % | 270.76 | | | 3,550.00 |
| 3. | H2PC-750 LB PLASTIC CONE | 39269099 | 10.00 | Nos | 415.25 | 4,152.54 | 9.00 % | 373.73 | 9.00 % | 373.73 | | | 4,900.00 |
| 4. | Safety Chain | 85301010 | 3.00 | Nos | 186.44 | 559.32 | 9.00 % | 50.34 | 9.00 % | 50.34 | | | 660.00 |

Less : Discount @ 2.00 % 341.00

Grand Total 16.00 Nos ₹ 16,709.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 14,449.16 | 1,300.42 | 1,300.42 | 2,600.84 |

GATE IN
NO. 1384
DATE 13/07/25
KRISUMI CORPORATION
[Signature]

Rupees Sixteen Thousand Seven Hundred Nine Only
IMPS/NEFT/CARD - 16,709.00(CARD)

Bank Details : BANK NAME- YES BANK LTD, BANK A/C .NO.053184600000289
IFSC CODE-YESB0000531 , NEELAM BATA ROAD N.I.T FBD

| | | |
|--|------------------------------|--------------------------|
| 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. | E-Invoice QR Code | Receiver's Signature : |
| | | Authorised Signatory |

For INDUSTRIAL SALES AGENCY
Authorised Signatory