



# K C ENTERPRISES

Plot No 111 Sector 44 Gurgaon

Phone no.: 9650996748

Email: helpdeskses4u@gmail.com

GSTIN: 06BLJPC9116L1ZY

State: 06-Haryana

*Sayed Mst*

## Tax Invoice

### Bill To:

Krisumi Corporation Pvt Ltd

Invoice No.: 202

Date: 27-10-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Philips strip light		3	Nos	₹ 1,030.00	₹ 556.20 (18.0%)	₹ 3,646.20
2	24.60 chock		1	Nos	₹ 2,700.00	₹ 486.00 (18.0%)	₹ 3,186.00
<b>Total</b>			<b>4</b>			<b>₹ 1,042.20</b>	<b>₹ 6,832.20</b>

### INVOICE AMOUNT IN WORDS

Six Thousand Eight Hundred and Thirty Two Rupees and Twenty Paise only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 5,790.00
SGST@9.0%	₹ 521.10
CGST@9.0%	₹ 521.10
<b>Total</b>	<b>₹ 6,832.20</b>
Received	₹ 0.00
Balance	₹ 6,832.20

For, K C ENTERPRISES

GATE IN NO. 1528  
DATE 27/10/23  
KRISUMI CORPORATION  
*[Signature]*

*[Signature]*

Authorized Signatory