

TRIPPLICATE FOR SUPPLIER

TAX INVOICE (See Sec-31 of CGST Act Rule 46 & 49)



Scan UPI QR code for Payment



DEKI ELECTRONICS LTD
B-19 & B-20, Sec-58
Noida, 201301, UP +91-120-2585457 / 58
GST No. 09AAACD1165A1Z9



Regd. Office: 132 Somdutt Chambers - 1, 5 Bhitkaji, Cama Place, New Delhi - 110066.
Ph.: 91-11-26186261, 26161246
(CIN:- U32109DL1978PLC008845)
Website: www.dekielelectronics.com
PAN:- AAACD1165A

(Electrical Capacitor Fixed Type, FCC, EAS, ESL & Nonwoven.)

E-Invoice QR

Transportation Mode :

Invoice No: DEKI/2425/R0917
Invoice Date: 25-10-2024
Date & Time of Supply: 25-10-2024 16:52:02
Place Of Supply: Haryana (06)

Payment Terms: CHEQUE
Mode of Payment: CHEQUE
PO No./ Date: TEL SACHIN 25-10-2024
OA No / Date: 25-10-2024
Eway Bill No.:
Packing list No. RE/2425/09
Reverse Charge
Docket No.:
IRN No.: c0fe2de3458ed2f1c04de4a64cf3dca8d4b5ed89c7555853511a77661b50f65

Party Name & Address
KRISUMI CORPORATION PRIVATE LIMITED
K072

Details of Consignee (Shipped To)
KRISUMI CORPORATION PRIVATE LIMITED

SECTOR 36A, NEAR VILLAGE -SIHI
DWARKA EXPRESSWAY
GURUGRAM 122001
State : HARYANA (06)
Ph.: 9560031317
PAN No : AAECV0565A
GSTIN Number : 06AAECV0565A1ZR

SECTOR 36A, NEAR VILLAGE -SIHI
DWARKA EXPRESSWAY
GURUGRAM 122001
State : Haryana (06)
Ph.: 9560031317
PAN No : AAECV0565A
GSTIN Number : 06AAECV0565A1ZR

Sr No	Deki Part Code	Description	Customer Part Code	HSN Code (GST)	Qty	UOM	Rate	Total	Dis. Amt	Taxable Value	CGST	SGST	IGST			
											Rate	Amount	Rate	Amount	Rate	Amount
1	TDWTD-WATERSENSOR1	WATER SENSOR 1		85099000	1	PCS	500.00	500	0	500	0	0	18			
		WTD Service Charges		995469	1	NOS	950.00	950	0	950	0	0	18			
Total Qty.											1	Total		1,450.00		
Total Invoice Value in Words : **** ONE THOUSAND SEVEN HUNDRED ELEVEN RUPEES AND ZERO PAISA ONLY											Loading & Packing Charges					
Total GST Amount in Words : **** TWO HUNDRED SIXTY ONE RUPEES AND ZERO PAISA ONLY											TCS		0			
Certified that the Particulars given above are true and Correct											Total GST		261.00			
Remarks :											Invoice Total		1,711.00			

Term & Conditions. Note- " TCS at applicable rate will be collected w.e.f. 1st October, 2020 under the provision of 206(c)(1h) of IT ACT"

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Received the above goods in perfect condition and in orders. (1) Please pay by A/c payee Cheque/Draft only in the name of "DeKi Electronics Ltd." (2) Interest 24% pa shall be charged in case payment is not made before due date. (3.) Subject to Delhi Jurisdiction. DeKi Electronics Ltd. is registered under MSMED Act 2006 Pursuant to Section 15, 16&17 of MSMED Act 2006, payment against this invoice has to be effected to the Bank Account of DeKi Electronics Ltd. within 45 days of the date of Invoice. UDYAM-UP-28-0001487

GATE IN 180
NO.....
DATE 26/10/24
KRISUMI CORPORATION
Authorised Signatory:

(Handwritten Signature)