

Tax Invoice



SHREE RAM ELECTRICALS
 NEAR SECTOR-5 CHOWK PALAM VIHAR ROAD
 ASHOK VIHAR, GURUGRAM
 Haryana - 122001, India
 GSTIN/UIN: 06ASLPK7323B1ZZ
 State Name : Haryana, Code : 06
 Contact : 9810568107, 9871680108
 E-Mail : shreeramelectricals20@gmail.com

Invoice No. 2033.	Dated 16-Dec-2022
Supplier's Ref. 2033	Mode/Terms of Payment
Other Reference(s)	

Buyer
KRISUMI CORPORATION PRIVATE LIMITED
 461-462 PHASE 3 UDYOGVIHAR GURGON HRYANA
 Haryana - 06, India
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Terms of Delivery	
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ORIENT VENTILATION 150MM	8414	18 %	2.000 PCS	1,016.94	PCS		2,033.88
2	LED DRIVER 18W	9405	12 %	14.000 PCS	280.00	PCS		3,920.00
								5,953.88
	CGST							418.25
	SGST							418.25
	R/O							(-)0.38
	<i>Less :</i>							
	Total			16.000 PCS				Rs 6,790.00

GATE IN
 NO. 2164
 DATE 17/12/22
 KRISUMI CORPORATION
[Signature]
 S/O

Amount Chargeable (in words) **Indian Rupees Six Thousand Seven Hundred Ninety Only** **E. & O.E**

Company's VAI TIN : 06071931332
 Company's CST No. : 06071931332
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No : 61341532477
 Branch & IFS Code : STATE BANK OF INDIA & SBIN0032280
 for SHREE RAM ELECTRICALS

TERMS & CONDITIONS
 1. Goods once sold will not be taken back.
 2. Breakage and mishandling does not continue the guarantee.
 3. Please note that guarantee of item is on manufacturer and not us.
 4. Cheque bouncing charges will be Rs. 350 only.



SUBJECT TO GURUGRAM JURISDICTION
 This is a Computer Generated Invoice