

Cash

1st Addison SW - 280X1
mini Hole Saw

K-474

(Handwritten signature)

GATE IN NO. 2859
DATE 02/12/21
KRISUMI CORPORATION
(Signature)
Krisumi

(Handwritten signature)

280
(Handwritten signature)

Sanjay Gautam
Sanish Gautam



9811785146
9811875146
8447732834

GAUTAM TRADING CO.
(TOOLS, H/W & SAFETY HOUSE)

Deals in: LPS, TVS, IT Addison, Miranda, JK File, Culfasi, Norton, Taparia, Ambika
Multiieck V-Belt, Victor, SKF Abrasive Items, Pneumatic Items, Packing Materials
Welding Materials, Safety Items, Losse Dress, Dangri, Cutting Cloth & Old Dhories



N.H. 3, OPP. POWER HOUSE, IMT MANESAR, GURGAON (HR.)
E-mail : gautam.trading@gmail.com

GSTN - 06BNFPK0042M1Z5

TAX INVOICE

State Code: 06

ORIGINAL-WHITE, DUPLICATE-PINK, TRIPLICATE - YELLOW



LAXMI MARBAL TILES




9818550628
9910030628

Tiles, Sanitary Ware & Hardware Store

N. H.-8, Opp. Power House, IMT Manesar (Hr.) E-mail : laxmitiles628@gmail.com

Name: Krisumi Corporation
 Address: PL Ltd, 461-462 Phase 2
Vijay Khera Gurgaon
 State: Hr State Code: 06
 GSTN: 06AAECV0565A1ZR

Invoice No. 2552 Date: 2/12/21
 Transporter: R-474
 Vehicle No.:
 G. R. / Invoice No.:
 Place of Delivery:
 Order No.: Date:

S. No.	DESCRIPTION	HSN/SAC CODE	Qty.	RATE	AMOUNT Rs. P.
1	<u>Single Hot Mixer</u> 	<u>8481</u>	<u>1 Pz</u>	<u>2900/-</u>	<u>2900 = 00</u>
					
					
Total Amount Before Tax					<u>2900 = 00</u>
Add : Freight/Cartage					<u>1</u>
Add : SGST 9 %					<u>261 = 00</u>
Add : CGST 5 %					<u>261 = 00</u>
Add : IGST %					<u>1</u>
Tax Amount : GST					<u>522 = 00</u>
Total Amount After Tax					<u>3422 = 00</u>

Total Invoice Amount in Words

Rs. 3422/-

Our responsibility ceases after delivery of the goods to carriers.
 All disputes against this invoice are subject to Gurgaon Jurisdiction only.

Goods Removal Time

Certified that the particulars given above are true and correct.

Customer's Signature

ERN No

Auth Signature

LAXMI MARBAL TILES