

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. 2309	Dated 19-Jan-2023
Supplier's Ref. 2309	Mode/Terms of Payment
Other Reference(s)	
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REMOTE BELL	8531	18 %	1.000 PCS	550.00	PCS		550.00
2	MULTI ADAPTOR 36W	8536	18 %	5.000 PCS	406.77	PCS		2,033.85
3	MULTI ADAPTOR 18W	8536	18 %	10.000 PCS	270.30	PCS		2,703.00
								5,286.85
CGST								475.82
SGST								475.82
R/O								(-)0.49
Less :								
Total								16.000 PCS

GATE IN
 NO. 2430
 DATE 20/01/23
KRISUMI CORPORATION

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Amount Chargeable (in words) **Indian Rupees Six Thousand Two Hundred Thirty Eight Only** **Rs 6,238.00**
 E. & O.E

Company's VAT 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.

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.

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

Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION
 This is a Computer Generated Invoice