

GSTIN : 06BGBPS4712FLZM

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TAX INVOICE
OM ENTERPRISES
 SHOP NO. 231 FIRST FLOOR, NEW PALAM VIHAR
 GURGAON HARYANA
 Tel. : 9466091308

Invoice No. : 218/2024-25
 Dated : 01-04-2025

Place of Supply : Haryana (06)
 Reverse Charge : N

Billed to :
 KRISUMI CORPORATION PVT.LTD.
 36A, Village- Sihi, Tehsil- Manesar,
 Gurgaon (HR) 122004

Shipped to :
 KRISUMI CORPORATION PVT.LTD.
 36A, Village- Sihi, Tehsil- Manesar,
 Gurgaon (HR) 122004

GSTIN / UIN :

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	LED Driver 12-18 W	9405	10.00	Nos	0.00	0.00 %	240.00	2,400.00

GATE IN
 NO. 1021
 DATE 22/01/25
 KRISUMI CORPORATION

Ref: Manish
For sample dat, meeting room and Bollard light

Add : CGST @ 9.00 %
 Add : SGST @ 9.00 %

2,400.00
 216.00
 216.00

Grand Total 10.00 Nos

₹ 2,832.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,400.00	216.00	216.00	432.00

Rupees Two Thousand Eight Hundred Thirty Two Only

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :



for OM ENTERPRISES

Authorised Signatory

for