



DelvegSCO Sales Pvt Ltd

654/16 FF, Civil Lines, Gurudwara Road
Opposite Aapka Bazaar,
Gurugram-122001
Phone-9873191901/2/3
accounts@delvegSCO.com
www.delvegSCO.com
GSTIN 06AAFCD0350C1ZDwww.delvegSCO.com

ORIGINAL

TAX INVOICE

#	: DSPL/4271/20-21	Place Of Supply	: Haryana (06)
Invoice Date	: 12/02/2021		
Terms	: Due on Receipt		
Due Date	: 12/02/2021		
P.O.#	: By Mail		

Bill To	Ship To
Krisumi Corporation Pvt. Ltd. Sector-36A, Near Village-Sihi, Dwarka Expressway, Gurugram 122004 Haryana India GSTIN 06AAECV0565A1ZR 9971214430	Mr. Amit Kumar Sector-36A, Near Village-Sihi, Dwarka Expressway, Gurugram- 122004 Haryana

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	DELL MOUSE WRLS WM126 BLACK	8471	10.000 NOS	550.00	9%	495.00	9%	495.00	5,500.00

Total In Words
Indian Rupee Six Thousand Four Hundred Ninety Only

Thanks for your business.

- Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Haryana' Jurisdiction only.
 4. Cheque Return Charges Rs. 500/-

Sub Total	5,500.00
CGST9 (9%)	495.00
SGST9 (9%)	495.00
Total	₹6,490.00
Balance Due	₹6,490.00

Authorized Signature

GATE IN
NO.....1327.....
DATE..12/02/21.....
KRISUMI CORPORATION
[Signature]

[Handwritten Signature]