

GSTIN : 06CVKPS9419Q1ZG

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## TAX INVOICE

## SIGMA ENTERPRISES

F.F., ROOM NO-3, H.NO.27,, NEAR SHANTI NIKETAN PUBLIC SCHOOL

V.P.O.- MANESAR, GURGAON, HARYANA, 122051

PAN : CVKPS9419Q

Tel. : 9991417744 email : sigmaenterprisesmanesar@gmail.com

31973 - PC

Invoice No. : 277/2022-23  
Dated : 28-12-2022 ( 01:55 PM )  
Place of Supply : Haryana (06)

Reverse Charge : N  
P.O. Number :  
P.O Date :

**Billed to :**  
KRISUMI CORPORATION PRIVATE LIMITED  
461-462, PHASE-3, UDYOG VIHAR,  
GURGAON

**Shipped to :**  
KRISUMI CORPORATION PRIVATE LIMITED  
36A, VILLAGE SIHI, TEHSIL , MANESAR, GUR  
GURGAON

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	RICE/LAZER LIGHT CEILING FANCY LIGHT FOR ROOF	9608	2.00	Nos.	750.00	0.00 %	9.00 %	135.00	9.00 %	135.00	1,770.00
2.	DC POWER SUPPLY ADAPTER	850440	6.00	Nos.	340.00	0.00 %	9.00 %	183.60	9.00 %	183.60	2,407.20

Less : Rounded Off (-)

4,177.20  
0.20

Grand Total 8.00 Nos.

₹ 4,177.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
850440	18%	2,040.00	183.60	183.60	367.20
9608	18%	1,500.00	135.00	135.00	270.00
<b>Totals</b>		<b>3,540.00</b>	<b>318.60</b>	<b>318.60</b>	<b>637.20</b>

GATE IN

NO. 2243

DATE 28/12/22

KRISUMI CORPORATION

*[Signature]*  
8/0

Rupees Four Thousand One Hundred Seventy Seven Only

**Bank Details :** IDFC FIRST BANK  
A/c No. - 10090720314, IFSC CODE- IDFB0021015.

## Terms &amp; Conditions

E.&amp;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.

Receiver's Signature :

for SIGMA ENTERPRISES  
Proprietor  
*[Signature]*  
FOR SIGMA ENTERPRISES  
Authorized Signatory