

GSTIN : 06AVOPK8282D1ZA

TAX INVOICE

Tel : 23301
9811327

e : rajeshsatija59@gmail.com

LOYAL ELECTRICALS

DEALS IN : ALL KINDS OF ELECTRICAL GOODS

SHOP NO. 12, MAIN MARKET, SECTOR-14, GURUGRAM-122001

M/s KRISUMI CORPORATION PVT
SFC 36ADWARA EXPIRES MAY 2023
HARYANA State Code : 06
 GSTIN No. : 06AAAECV0585TM2R

Invoice No. : **2618**
 Date : 25.10.2023
 Time :
 TPT/Veh. No.

S. No.	Particulars	HSN CODE	Quantity	Unit	Rate	Amount Rs.
1	3 PMS MORE 6MM FIBRE CORD 4M	8536	05	05	4802	2400
2	LD EGY APPROX 18-2Y WATT	8544	10	10	2457	2450
3	PVC TAPE	8546	30	30	102	300
GATE IN 1257 NO..... DATE..... 13.9.23 KRISUMI CORPORATION						
(challan no 1572)						
TOTAL						5150

Amount in Words : SIX THOUSAND - SEVENTY SEVEN
ONLY

CGST	9%	%	463
SGST	9%	%	463
IGST		%	/
GRAND TOTAL			6077

Declaration : Certified that the particulars given above are true and correct.
 Electronic reference number
 Account of Tax Subject to Reverse Charges

E. & O.E.: 1. Goods once sold will not be taken back.
 2. Subject To Gurugram Jurisdiction
 3. Interest @18% P.A. will be charged if the bills is not paid within 30 days

For **LOYAL ELECTRIC**

 Authorised Signat

GSTIN : 06AVOPK8282D1ZA

Delivery Challan

Tel. : 2330025
9811327110

LOYAL ELECTRICALS

All Kinds of Electrical Goods (Industrial Suppliers)

SHOP NO. 12, MAIN MARKET, SECTOR-14, GURGAON-122001

No. **1572**

Date : **13.9.2023**

Name

KRISUMI CORPORATION LTD
DURGAM CHA EXPRES WAY CHAND

Qty.

Particulars

8	NO PINNACLE MOLE BATH ROOMS CROSS 401
10	NO LEDY ADDRESS 18-24 WATT
30	PRE TAPE

GATE IN

12570

NO

DATE

13.09.23

KRISUMI CORPORATION

Please received the goods in good order & conditions. For LOYAL ELECTRICALS

Receiver's Signature

Signature