

SI No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	RAJASTHAN HARDWARE	RH-01985-24-25	01-05-2024	590.00	
2	CASH MEMO		11-05-2024	50.00	

640.00

Tax Invoice

RAJASTHAN HARDWARE (22-23)
 NH-8, NEAR HERO HONDA CHOWK
 ALGHA UDYOG 37th KM, DELHI JAIPUR
 HIGHWAY GURGAON-122001
 TIN NO:- 06631945962
 GSTIN/UIN: 06AUGPM1420N1ZN
 State Name: Haryana, Code: 06
 E-Mail: mohtabrothers@gmail.com

Invoice No. RH-01985-24-25	Dated 1-May-24
Delivery Note	Mode/Terms of Payment ICICI BANK
Reference No. & Date. 01985 dt. 1-May-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
KRISUMI CORPORATION PRIVATE LIMITED
 36 A VILLAGE SIHI TEHSIL MANESAR -
 GURGAON, MOB NO. - 9568002890
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
 36 A VILLAGE SIHI TEHSIL MANESAR -
 GURGAON, MOB NO. - 9568002890
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	LOCK	83011000	18 %	5 PCS	100.00	PCS		500.00	
								45.00	
								45.00	
								SGST	
								CGST	
Total								5 PCS	₹ 590.00

GATE IN
 NO. 387
 DATE 01/05/24
 KRISUMI CORPORATION

Amount Chargeable (in words)
Indian Rupees Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83011000	500.00	9%	45.00	9%	45.00	90.00
Total			500.00		45.00	90.00

Tax Amount (in words) : **Indian Rupees Ninety Only**

Company's PAN : **AUGPM1420N**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name: **RAJASTHAN HARDWARE**
 Bank Name : **Yes Bank Ltd**
 A/c No. : **010583800009292**
 Branch & IFS Code: **SECTOR-14 & YESB0000**
 for RAJASTHAN HARDWARE

