



TAX INVOICE



GST No. 06AAECT7218E1ZH  
 PAN AAECT7218E  
 CIN No. U52100DL2013PTC255162  
 IRN No. :a38d517f040cd237b7a152fcd19ccc7d2879313b8272932e48e9fc3a0e7b9d3

TRESOR SYSTEMS PRIVATE LIMITED  
 206 to 208, 2nd Floor, South Point Mall  
 Sector 53, Golf Course Road  
 Gurgaon -- 122002  
 0287482874

Invoice Number GGN2007PI1810  
 Invoice Date 23-10-2020  
 Salesperson Code T0447  
 Payment Mode  
 Buyer's PO No.  
 iClub Member Card No.  
 EMI Option

Place of Supply: Bill-to Address  
 Tax Is Payable On Reverse Charge: No

**Bill to**  
 9810927009  
**KRISUMI CORPORATION PVT LTD.**  
 PLOT NO-461-462, UDYOG VIHAR, PHASE-3 GURGAON,HARYANA Gurgaon  
 HRY - 122006  
 06AAECV0565A1ZR  
 State Code 06

**Ship to**  
 9810927009  
**KRISUMI CORPORATION PVT LTD.**  
 PLOT NO-461-462, UDYOG VIHAR, PHASE-3 GURGAON,HARYANA  
 Gurgaon  
 HRY - 122006  
 06AAECV0565A1ZR  
 State Code 06

Description	HSN/ SAC	Qty	Rate	Amt	Disc	Taxable	CGST	SGST/UTGST	IGST			
	HSNCode	(Pcs)					Rate	Amt.	Rate	Amt.	Rate	Amt.
MWM02HN/A iPhone 11 128GB Black 358981870189353,	8517	1	64,752.54	64,752.54	15,600.00	49,152.54	9.00	4,423.73	9.00	4,423.73	0.00	0.00
<b>Total Amount Before Tax</b>											49,152.54	
<b>SGST/UTGST</b>											4423.73	
<b>CGST</b>											4423.73	
<b>IGST</b>											0	
<b>Grand Total</b>											58,000.00	

Amount in Words \*\*\*\* FIFTY EIGHT THOUSAND RUPEES AND ZERO PAISA ONLY

**TERMS & CONDITIONS:**

- Please accept goods only in sealed packages.
  - Interest @18% will be charged if not paid within due date.
  - Rs.500/- will be charged for every cheque bounced along with overdue interest @18%
  - All warranties by respective principal companies only.
  - The court at Delhi shall have an exclusive jurisdiction for decision arising out of this sale / service.
- \*\*\*NOTE-We do not provide any software other than mentioned on the invoice or if comes preloaded\*\*\*  
 I acknowledge the above product(s) is(are) being purchased by me and it is my responsibility to pay the amount, irrespective of the name of the drawer of cheque tendered / NEFT made / CC swiped.
- Being customer of Tresor Systems Pvt. Ltd, we are authorized to send notifications via SMS/Email on the shared customer information. To unsubscribe mail at [unsubscribe@myimaginestore.com](mailto:unsubscribe@myimaginestore.com).

**Tresor Systems Pvt. Ltd.**  
**TRESOR SYSTEMS PVT. LTD.**  
 Shop No. 206-208, 1st Floor  
 South Point Mall, Sec.- 53  
 Gurgaon, Haryana 122001  
 GSTIN - 06AAECT7218E1ZH  
**Authorised Signatory**

Regd. Office: E-44/2, Okhla Industrial Area, Phase-2, New Delhi-110020 E: [info@myimaginestore.com](mailto:info@myimaginestore.com) | W: [www.myimaginestore.com](http://www.myimaginestore.com) | T: 82874-82874

**NOTE: MRP / Prices of iPhones have been increased w.e.f. 01-Apr-2020 on account of increase in GST rates. UTGST/SGST & CGST rates both have been increased from existing 6% to 9%, and IGST, from 12% to 18%**

GATE IN  
 NO. 511  
 DATE 23/10/2020  
**KRISUMI CORPORATION**

*[Handwritten Signature]*  
 5/10/20

Invoice Number : GGN2007P11762

Invoice Date : 22-10-2020

Original Copy

Imagine | TRESOR



GST No. :06AAECT7218E1ZH

PAN : AAECT7218E

IRN No. :81562280f780c9e093dd368ee7dc24ba26aa398f19047c9e7e451acba1e6d198

<b>Billing Address:</b> GF-11, Tower-2 Worldmark, Sector 65 Gurgaon, Haryana GURUGRAM - 122001 Contact Us :8287482874		<b>Regd. Office</b> E-44/2, Okhla Industrial Area,Phase -2, New Delhi- 110020 Email :info@myimaginstore.com www.myimaginstore.com CIN No.:U52100DL2013PTC255162		Salesper Code T0447 EDN APPROVED BY RAMAN SIR	
<b>Customer Loyalty Details</b>				Payment Mode	
Awarded Points 25				Buyer's PO No.	
Customer's Wallet 0				EMI Option	
Current Invoice Loyalty Expiry Date 21 October 2021				Approval code	
				Place of Supply: Bill-to Address	
				Shipment Method Code	
				Tax Is Payable On Reverse Charge: No	
				Customer PAN No. :	
<b>Details of Receiver (Billed to)</b>			<b>Details of Consignee (Shipped to)</b>		
9810927009 KRISUMI CORPORATION PVT LTD. PLOT NO-461-462, UDYOG VIHAR, PHASE-3, GURGAON, HARYANA, harpal.arora@krisumi.com State Code 06 GST No. : 06AAECV0565A1ZR			9810927009 KRISUMI CORPORATION PVT LTD. Ex-Store harpal.arora@krisumi.com State Code GST No. : 06AAECV0565A1ZR		

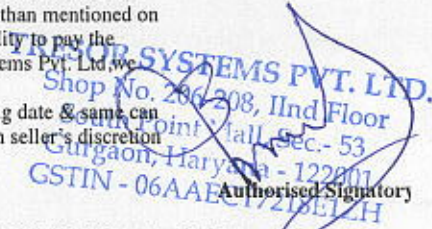
Description	HSN/ SAC HSNCode	Qty (Pcs)	Rate	Taxable Amount	CGST Rate	SGST/UTGST Rate	IGST Rate	Amt.	Amt.	Amt.
MUF82ZM/A USB-C Digital AV Multiport Adapter MUF82ZMAOCT2, 225260	8544	1	5,084.75	5,084.75	9%	9%		457.63	457.63	0.00
Excess & Shortage		1	0.00	0.00				0.00	0.00	0.00

<b>Amount in Words</b> **** ** SIX THOUSAND RUPEES AND ZERO PAISA ONLY	Total Amount Before Tax	5,084.74
	CGST	457.63
	SGST/UTGST	457.63
	IGST	0.00
	<b>Grand Total</b>	<b>6,000.00</b>

**TERMS & CONDITIONS :-**

1. Please accept goods only in sealed packages. 2. Interest @ 18% will be charged if not paid within due date. 3. Rs.500/- will be charged for every cheque bounced along with overdue interest @ 18%. 4. All warranties by respective principal companies only. 5. The court at Delhi shall have an exclusive jurisdiction for disputes arising out of this sale / services. \*\*\* (NOTE- We do not provide any software other than mentioned on the invoice of comes preloaded) \*\*\* I acknowledge the above product(s) is(are) being purchased by me and it is my responsibility to pay the amount, respective of the name of the drawer of cheque tendered / NEFT made / CC swiped. 6. Being customer of Tresor Systems Pvt. Ltd, we are authorized to send notifications via SMS/Email on the shared customer information. To unsubscribe mail at unsubscribe@myimaginstore.com. 7.1 Loyalty Point = 1 Rupee. 8. Awarded points will be added after 3 days from the Buying date & same can be redeemed after 3 days. 9. Product bought on this invoice cannot be returned if it has been activated or seal broken. It is upon seller's discretion to verify the non-working condition of the product if it qualifies for return or not.

Tresor Systems Pvt. Ltd.



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