

Tax Invoice

NIKHIL GLASS (2022-23)
 O-479, Saurabh Vihar, Main Pusta Road
 Near Eco Park, Jaitpur Badarpur
 New Delhi
 GSTIN/UIN: 07AATPY9482D1ZS
 State Name : Delhi, Code : 07
 E-Mail : info@nikhilglass.com

Consignee
Krisumi Corporation Private Limited
 3rd Floor, Central Plaza Mall, DLF Golf Course Road
 Sector 53, Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (if other than consignee)
Krisumi Corporation Private Limited
 3rd Floor, Central Plaza Mall, DLF Golf Course Road
 Sector 53, Gurugram
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. 835	Dated 29-Dec-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. IGST	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery
No Warranty on Repair Works

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	Hardware Motor Cable	8302	1 Unit	2,400.00 Unit	2,400.00
2	Installation Labour Charge	99873200	1 JB	3,000.00 JB	3,000.00
					5,400.00
				IGST	972.00
				Total	₹ 6,372.00

GATE IN
 NO. 9252
 DATE 30.12.22
 KRISUMI CORPORATION
 S/O

Amount Chargeable (in words)
INR Six Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8302	2,400.00	18%	432.00	432.00
99873200	3,000.00	18%	540.00	540.00
Total	5,400.00		972.00	972.00

Tax Amount (in words) : **INR Nine Hundred Seventy Two Only**

Company's PAN : **AATPY9482D**

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
 Bank Name : **HDFC BANK LTD (OLD)**
 A/c No. : **03962560000949**
 Branch & IFS Code : **Charmwood & HDFC0000396**

AMT. Daud Daud
 M/S

for NIKHIL GLASS (2022-23)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice