

Tax Invoice

Urgeil work for
Kitchen Exhaust fan
Repair



KANHA ENTERPRISES

Plot no151 Subhash chowk sec 72A GURGAON
Phone: 8278111199
GSTIN: 06GLSPM0761B1Z2

Email: naveenmatan@gmail.com
State: 06-Haryana

Bill To:	Invoice Details:
Krisumi corporation Sec 36A gurgaon. GST06AAECVO0565A1ZR	No: 1063 Date: 02-10-2024
Contact No: 9213248611	

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	Ex.fan rewinding		1	Nos	₹ 7,500.00	₹ 1,350.00 (18.0%)	₹ 8,850.00
2	Ex fan rutter reappear		1	Nos	₹ 4,000.00	₹ 720.00 (18.0%)	₹ 4,720.00
3	Freight charge	9969	1	Nos	₹ 800.00	₹ 144.00 (18.0%)	₹ 944.00
Total						₹ 2,214.00	₹ 14,514.00

Tax Summary:-						Sub Total	: ₹ 14,514.00	
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Total	: ₹ 14,514.00
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Invoice Amount In Words :	
	11,500.00	9.0	1,035.00	9.0	1,035.00	2,070.00	Fourteen Thousand Five Hundred and Fourteen Rupees only	
9969	800.00	9.0	72.00	9.0	72.00	144.00	Received	: ₹ 0.00
TOTAL	12,300.00		1,107.00		1,107.00	2,214.00	Balance	: ₹ 14,514.00

Terms And Conditions:
Thank you for doing business with us.

For KANHA ENTERPRISES:


 Authorized Signatory

GATE IN
NO.....
DATE.....
KRISUMI

GATE IN
NO. 2208
DATE. 04.10.24
KRISUMI CORPORATION
Abhishek