TAX. INVOICE

UMA SALES CORPN - BEHIND POST OFFICE ,SADAR BAZAR STAMP WALI GALI GURUGRAM-122001

GSTIN :- 06ADHPS9929C1Z8

UMA SALES CORPN.

Name :- Krisumi Corporation Pvt. Ltd	INVOICE No . :-	372
Address :- Sec 36 a , Sihi Village , Gurugram	INVOICE Date :-	29-10-2021
	State :	Haryana-06
GSTIN :- 06AAECV0565A1ZR	PO No. :	NA
State :- Haryana	PO Date :	NA

Sl.No.	Name Of the Product	HSN ACS	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate%	Amount	Rate%	Amount	Rate%	Amount	
1	DECORATION LIGHT LED	9405	Pcs	500	100	50000		50000	6	3000	6	3000		0	56000
2	CONNECTOR	8536	Pcs	500	7	3500		3500	9	315	9	315		0	4130
3	1MM 2 CORE COPPER WIRE	85544	Pcs	5	1450	7250		7250	9	653	9	653		0	8555
						0		0		0		0		0	0
						0		0		0		0		0	0
						0		0		0		0		0	0
						0		0		0		0		0	0
						0		0		0		0		0	0
						0		0		0		0		0	0
						0		0		0		0		0	0
						0		0		0		0		0	0
Total					1557	60750	0	60750		3968		3968			68685

Total amount in words:-	SIXTY THOUSAND SIX HUNDRAD EIGHTY FIVE ONLY

Total Amount :	60750
ADD:CGST :	3968
ADD:SGST :	3968
Add::IGST :	0
Total Amount :	**68685**

|Bank Detail |

Bank Name Branch :- PUNJAB NATIONAL BANK

Banck Account No. : 3342002100030716

Bank Branch IFSC : PUNB0334200

| Trms and Condition |

01 GOODS ONCE SOID WILL NOT BE TAKEN BACK

2. All disputes are subjected to Gurgaon Jurisdiction only

3. Payment - AFTER Dilevery

4. If you have any discripancey in Invoice call 0124/4263856 within 7 Days.

5. Manufacturer's warranty/guarantee applicable on branded products only.

6. If you have any discripancey in Invoice call 0124/4263856 within 7 Days.

GATE IN
NO. 2155
DATE 17/11/21
KRISUMI CORPORATION

For UMA SALES CORPN.

Receiver's Singnature