

## KANHA ENTERPRISES

Address	Plot no 151 Subhash chowk sec 72A GURGAON		
GST no	06GLSPM0761B1Z2		
Phone no.	8278111199	Invoice No	KE/24-25/0925
Email ID.	halpdesk.kanha@gmail.com	Invoice Date	25-09-2024

<b>Billing To:</b>			
GST no.	06AAECV0565A1ZR		
Name.	Krisumi corporation		
Address.	Krisumicorporation, Sector 36A, Gurugram, Haryana 122005		
Phone no.	9213248611		
Email ID.			

Sr.no	Description	HSN Code	QTY.	Rate	Amount
1	washroom equipment inspection & repair work	9969	10	400	4000
2	WC Sheet cover hinges	9969	5	450	2250
3	Ball cock	9969	1	1900	1900
					0

<b>Terms &amp; conditions</b>		Sub Total	8150
1		SGST@ 9%	733.5
2		CGST@9%	733.5
		<b>TOTAL</b>	<b>9617</b>
		Round Off amount	0
		<b>TOTAL AMOUNT</b>	<b>9617</b>

Total Amount in word

<b>Account details</b>	
Name	KANHA ENTERPRISES
AC No.	0122102100000384
IFSC.	PUNB0012210
Bank.	Punjab national bank

For KANHA ENTERPRISES Terms



GATE IN

NO. 9230

DATE. 26/09/24.

KRISUMI CORPORATION

Rohit

Vishnu