

NOTE FOR APPROVAL
KRISUMI CORPORATION PVT. LTD.

Dated : Dec 09, 2022

Sub : Project office UPS light repairing work

Parveen Electricals


Dear Sir,

As we are in touch with different vendors for purchasing of electrical material for project office UPS wiring and finally, we have selected the M/s Uma Sales/Parveen Electricals for these consumables. The total cost of consumable will be Rs. 1.85 lakh Plus GST.

Budget Head- Repair & Maintenance

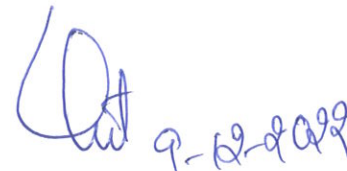
Please approve for further processing the same in ERP

Prepared By:



Rakesh Lamba

Checked By:




Gulshan

Approved By



Yamazaki San

Approved By:



Akash Khurana San

GSTIN : 06EMFPS1202B1ZN

Original Copy

TAX INVOICE

PARVEEN ELECTRICAL

Main Palam Vihar Road , Ashok Vihar, Phase III , Gurugram 122001
Tel. : 9958657934 email : parveenelectricals252@gmail.comInvoice No. : 363
Dated : 12-12-2022
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :Transport : SELF
Vehicle No. :
Station : GURGAON
E-Way Bill No. :**Billed to :**
KRISUMI CORPORATION PVT LTD
3RD FLOOR,CENTRAL PLAZA MALL,DLF COURSE
ROAD, SECTOR 53, GURGAON,HARYANA, 122001**Shipped to :**
KRISUMI CORPORATION PVT LTD
3RD FLOOR,CENTRAL PLAZA MALL,DLF COURSE
ROAD, SECTOR 53, GURGAON,HARYANA, 122001Party Mobile No :
GSTIN / UIN : 06AAECV0565A1ZRParty Mobile No :
GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	LNT ENGEM 16A SOCKET	853650	250.00	PCS	105.00	0+0 %	9.00 %	2,362.50	9.00 %	2,362.50	30,975.00
2.	LNT ENGEM 16A SWITCH	853650	250.00	PCS	85.00	0+0 %	9.00 %	1,912.50	9.00 %	1,912.50	25,075.00
3.	LNT ENGEM 8X6 12 MO PLATE	853810	100.00	PCS	150.00	0+0 %	9.00 %	1,350.00	9.00 %	1,350.00	17,700.00
4.	LNT ENGEM 8X3 6 MO PLATE	853810	150.00	PCS	100.00	0+0 %	9.00 %	1,350.00	9.00 %	1,350.00	17,700.00
5.	LNT ENGEM 5X3 4MO PLATE	853810	140.00	PCS	85.00	0+0 %	9.00 %	1,071.00	9.00 %	1,071.00	14,042.00
6.	LNT ENGEM 4X3 3 MO PLATE	853810	200.00	PCS	70.00	0+0 %	9.00 %	1,260.00	9.00 %	1,260.00	16,520.00
7.	LNT ENGEM 6A SWITCH	853650	300.00	PCS	20.00	0+0 %	9.00 %	540.00	9.00 %	540.00	7,080.00
8.	LNT ENGEM 6A 5PIN SOCKET	853650	400.00	PCS	70.00	0+0 %	9.00 %	2,520.00	9.00 %	2,520.00	33,040.00
9.	POLYPACK PIPE 25MM(H)BU	3917	10.00	BUNDLE	1,700.00	0+0 %	9.00 %	1,530.00	9.00 %	1,530.00	20,060.00
10.	1.5 WIRE ILD ROLE	8544	15.00	ROLE	1,100.00	0+0 %	9.00 %	1,485.00	9.00 %	1,485.00	19,470.00
11.	2.5 MM WIRE ILD ROLE	8544	5.00	ROLE	1,742.00	0+0 %	9.00 %	783.90	9.00 %	783.90	10,277.80
12.	.75 MM ILD ROLE	8544	2.00	ROLE	590.00	0+0 %	9.00 %	106.20	9.00 %	106.20	1,392.40

Less : Rounded Off (-)

2,13,332.20
0.20

Grand Total 1,822.00 Units

2,13,332.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,80,790.00	16,271.10	16,271.10	32,542.20

Rupees Two Lakh Thirteen Thousand Three Hundred Thirty Two Only

WARANTY ONLY CUSTOMER CARE ONLY

Bank Details : BANK = HDFC BANK ,PALAM VIHAR / A/C = 17177630000422 / IFSC = HDFC0003706
BANK = ICICI BANK , PALAM VIHAR / A/C = 245205500365 / IFSC = ICIC0002452

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Haryana' Jurisdiction only.
- PAYMENT CHEQE PHONEPAY PAYTM CASH

Receiver's Signature :

for PARVEEN ELECTRICAL

PARVEEN ELECTRICAL
Ashok Vihar Phase-3, Gurugram,
Mob-9958657934
GSTIN: 06EMFPS1202B1ZN

Authorised Signatory

GATE IN
NO. 9101
DATE 13/12/22
KRISUMI CORPORATION
S/O