

GSTIN : 06BG8PS4712F1ZM

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TAX INVOICE
OM ENTERPRISES
 SHOP NO.231 FIRST FLOOR,, NEW PALAM VIHAR
 GURGAON ,HARYANA
 Tel. : 9466091308

Invoice No. : 01/2025-26
 Dated : 02-04-2025

Place of Supply : Haryana (06)
 Reverse Charge : N

Billed to :
 KRISUMI CORPORATION PVT.LTD.
 36A, Village- Sihi, Tehsil- Manesar,
 Gurgaon(HR) 122004

Shipped to :
 KRISUMI CORPORATION PVT.LTD.
 36A, Village- Sihi, Tehsil- Manesar,
 Gurgaon(HR) 122004

GSTIN / UIN :

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	LED DRIVER K	9405	5.00	NOS	0.00	0.00 %	700.00	3,500.00

GATE IN
 NO. 25
 DATE. 02/04/25.
 KRISUMI CORPORATION
Rohit

Add : CGST @ 9.00 % 315.00
 Add : SGST @ 9.00 % 315.00

Grand Total 5.00 NOS ₹ 4,130.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,500.00	315.00	315.00	630.00

Rupees Four Thousand One Hundred Thirty Only

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.

Receiver's Signature :



Pole light check
[Signature]