GSTIN : 06AVOPK8282D1ZA

TAX INVOICE

LOYAL ELECTRICALS

Tel. : 2330025
9811327110
e : rajeshsatija59@gmail.com

DEALS IN : ALL KINDS OF ELECTRICAL GOODS

SHOP NO. 12, MAIN MARKET, SECTOR-14, GURUGRAM-122001

M/s CASH
Krisumi Corporation

State Code :

GSTIN No. :

Invoice No. : 2514

Date : 17.7.2023

Time :

TPT/Veh. No.

S. No.	Particulars	HSN CODE	Quantity	Unit	Rate	Amount Rs.	P.
1	LED TUBE 6watts Y PLE R003	8536	07	07	306.00	3060	00
	for IT.						
	GATE IN NO. 914 DATE 18.7.23 KRISUMI CORPORATION						

Amount in Words : Three thousand six hundred eleven only

TOTAL	3060	00
CGST 9 %	275	40
SGST 9 %	275	40
IGST %	/	
GRAND TOTAL	3611	00

Declaration : **Certified that the particulars given above are true and correct.**

Electronic reference number .....

Account of Tax Subject to Reverse Charges

E.& O.E.: 1. Goods once sold will not be taken back.
2. Subject To Gurugram Jurisdiction
3. Interest @18% P.A. will be charged if the bills is not paid within 30 days

For **LOYAL ELECTRICALS**

Authorised Signatory