

(ORIGINALFORRECIPIENT)

TaxInvoice

BADRIBISAL SECURITY F- 137,JAWAHARPark,FLATNO2,F/F,DEVLIROADK HANPURNEARDEVLI ROAD, DELHI, SOUTH DELHI-110062 GSTNo-07AATFB7999L1Z9 State Name-Delhi	Invoice No- BBS/Q4/21- 22/140	Dated 21-JAN-2022		
Buyer -KRISUMI CORPORATION PRIVATE LIMITED  Add.:Krisumi Sales Lounge,Sector 36 A, Dwarka Expressway, Gurgaon Haryana India 122004  Contact No- 9990301748  GST no- 06AAECV0565A1ZR	Delivery No.	BBS/2021-22/Q4/140		
	Buyer Order No.	Delivery Note Date -21- JAN-2022		
	Dispatched through	ByHand		
DescriptionofGoods	HSN/SAC	Quantity	Rate	Amount
850-1800-2100 MHz Router Set	8517	01No	12000	12000.00
<b>Total</b>				<b>12,000.00</b>
<b>GSTROUND OFF</b>		18%		2160.00
<b>TOTALAMOUNT</b>				<b>14,160.00</b>
Amount(inWord): FourteenThousand One Hundred Sixty Rupees Only.				
HSN/SAC	Taxable	Tax		Total TaxAmou nt
		Rate	Amount	
8517	12000	18%	2160.00	2160.00
Declaration- Wedeclarethatinvoiceshowsthe actualpriceof thegoods described and that all particulars are true andcorrect.	Company'sBankDetails- BankA/C Name-BADRIBISAL SECURITY BankName-IDFCBANKA/C No-10029095113 BranchIFSCCode-IDFB0020101 Branch -BARAKHAMBA ROADNEWDELHI			
	BADRIBISAL SECURITY  AuthorizedSignatory			

SUBJECTTODELHIJUDICIAL  
ThisisaComputerGeneratedInvoice

GATE IN  
NO. 9620  
DATE 25/01/22  
KRISUMI CORPORATION  
Ramesh  
SPT

*[Handwritten Signature]*