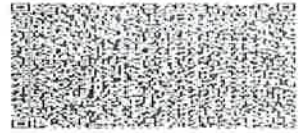




TAX INVOICE



GST No. 07AAECT7218E1ZF
PAN AAECT7218E
CIN No. U52100DL2013PTC255162
IRN No. :ed00701ebec5b0e112db0429c108b1edf353559f975f5ae7463a1cece577ebf6

TRESOR SYSTEMS PRIVATE LIMITED
 GF, E-44/2, Okhla Industrial Area
 Phase II, New Delhi
 NEW DELHI -- 110020
 8287482874

Place of Supply: Bill-to Address
 Tax Is Payable On Reverse Charge: **No**

Bill to

9810927009
KRISUMI CORPORATION PVT LTD.
 PLOT NO-461-462, UDYOG VIHAR, PHASE-3 GURGAON,HARYANA Gurgaon
 HRY - 122006
 06AAECV0565A1ZR
 State Code 06

Invoice Number
DEL2010PI3649
 Invoice Date
28-01-2021
 Salesperson Code
T0447
 Payment Mode
 Buyer's PO No.
 iClub Member Card No.
 EMI Option

Ship to

9810927009
KRISUMI CORPORATION PVT LTD.
 PLOT NO-461-462, UDYOG VIHAR, PHASE-3 GURGAON,HARYANA
 Gurgaon
 HRY - 122006
 06AAECV0565A1ZR
 State Code 06

Description	HSN/ SAC	Qty	Rate	Amt	Disc	Taxable	CGST		SGST/UTGST		IGST		
							Rate	Amt.	Rate	Amt.	Rate	Amt.	
MYFM2HN/A 10.9-inch iPad Air Wi-Fi 64GB - S. Grey-2020 SDMPDDB5ZQ16M,SDMPDDBQNQ16M,SDMPDDBQVQ16M,SDMPDDC87Q16M,SDMPDG17MQ16M,SDMPDQ71ZQ16M,SDMPDQ76SQ16M,SDMPDQ7TPQ16M,SDMPDQ7URQ16M,	8471	9	46,815.25	421,337.25	17,100.01	404,237.24	0.00	0.00	0.00	0.00	18.00	72,762.71	
Total Amount Before Tax												404,237.28	
SGST/UTGST													0
CGST													0
IGST													72762.71
Grand Total													477,000.00

Amount in Words

**** FOUR LAKH SEVENTY SEVEN THOUSAND RUPEES AND ZERO PAISA ONLY

TERMS & CONDITIONS:

- Please accept goods only in sealed packages.
- Interest @18% will be charged if not paid within due date.
- Rs.500/- will be charged for every cheque bounced along with overdue interest @18%
- All warranties by respective principal companies only.
- The court at Delhi shall have an exclusive jurisdiction for decision arising out of this sale / service.
 ****(NOTE-We do not provide any software other than mentioned on the invoice or if comes preloaded)***
 I acknowledge the above product(s) is(are) being purchased by me and it is my responsibility to pay the amount, irrespective of the name of the drawer of cheque tendered / NEFT made / CC swiped.
- Being customer of Tresor Systems Pvt. Ltd,we are authorized to send notifications via SMS/Email on the shared customer information. To unsubscribe mail at unsul*scribe@myimaginestore.com.

Tresor Systems Pvt. Ltd.



Regd. Office: E-44/2, Okhla Industrial Area, Phase-2, New Delhi-110020 E: info@myimaginestore.com | W: www.myimaginestore.com | T: 82874-82874

NOTE: MRP / Prices of iPhones have been increased w.e.f. 01-Apr-2020 on account of increase in GST rates. UTGST/SGST & CGST rates both have been increased from existing 6% to 9%, and IGST, from 12% to 18%



E-Way Bill No: **781171166877**
E-Way Bill Date: **29-01-2021 12:02 PM**
Generated By: **07AAECT7218E1ZF Tresor Systems Pvt. Ltd.**
Valid From: **29-01-2021 12:02 PM [42KM]**
Valid Until: **30-01-2021**

IRN Details

IRN: **ed00701ebec5b0e112db0429c108b1edf353559f975f5ae7463a1cece577ebf6**
Ack No: **172110172429245**
Ack Date: **28-01-2021 07:13 PM**

Part - A

GSTIN of Supplier **07AAECT7218E1ZF
Tresor Systems Pvt. Ltd.**
Place of Dispatch **DEL-SMB DELHI 110020**
GSTIN of Recipient **06AAECV0565A1ZR
KRISUMI CORPORATION PVT LTD.**
Place of Delivery **Gurgaon HARYANA 122006**
Document No. **DEL2010PI3649**
Document Date **28-01-2021**
Transaction Type: **Regular**
Value of Goods **476999.99**
HSN Code **8471-**
Reason for Transportation **Outward - Supply**
Transporter **- AMAN**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DLS1948/ & 29-01-2021		29-01-2021	07AAECT7218E1ZF		



781171166877