



Original Copy

**TAX INVOICE**  
**SERVICE IN DOOR**

SHOP NO.-05, RAO JAIMAL MARKET, SECTOR 85, SIKANDERPUR BADHA, GURUGRAM, HARYANA  
122012

**GSTIN : 06FGAPS9733P1ZJ**  
Tel. : 9999273449 email : serviceindoor1@gmail.com

Invoice No. : SID/24-25-271  
Date of Invoice : 24-11-2024

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

**Billed to :**  
KRISUMI CORPORATION PRIVATE LIMITED  
36A, VILLAGE SIHI, TEHSIL, MANESAR  
GURGAON, HARYANA-06, INDIA

**Shipped to :**  
KRISUMI CORPORATION PRIVATE LIMITED  
36A, VILLAGE SIHI, TEHSIL, MANESAR  
GURGAON, HARYANA-06, INDIA

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	12W LED PANEL ORIENT	94054090	1.00	Pcs.	296.62	350.00

**GATE IN**  
NO..... 375  
DATE..... 24/11/24  
KRISUMI CORPORATION  
*W. W. W.*

**Grand Total**                      **1.00 Pcs.**                      ₹                      **350.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
94054090	18%	296.62	26.69	26.69	53.38

**Rupees Three Hundred Fifty Only**  
**CASH - 350.00(Paid Cash)**

**Bank Details :** HDFC BANK A/c 50200037138512 IFSC : HDFC0001466  
Sec-14, FBD

**Terms & Conditions**

- E. & O.E.
1. Goods once sold will not be taken back.
  2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

**FOR SERVICE IN DOOR**  
**Authorised Signatory**