

IRN : 629871125228ac71231fe545a7d6527df7e9c-  
eb2303527d1cf5a47f7eae3335  
Ack No. : 132314904222993  
Ack Date : 17-May-23

e-Invoice



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Euronics Industries Pvt.Ltd**

567 Udyog Vihar- Ph.5.  
Gurgaon-122 016, Haryana, India  
GSTIN/UIN: 06AAECE1594J1Z1  
State Name : Haryana, Code : 06  
CIN: U74140HR2015PTC082653  
E-Mail : DEEPAK@EURONICS.CO.IN  
Phone : +91-124-234 2233, 410 5588  
Service Center :  
GST No. : 06AAECE1594J1Z1  
PAN No. : AAECE1594J



<b>Date</b> 17-May-23
<b>Invoice Number</b> EIPL23-24/137596
<b>PO Number</b>

**Billing Details:**

**Krisumi Corporation Pvt Ltd**  
3rd floor, central Plaza Mall , Dlf Golf course Road, Sec-53  
Gurgaon Haryana- 122001  
PIN Code : 122001 State : Haryana, 06  
Place of Supply : Haryana City: Gurgaon  
GST No. : 06AAECV0565A1ZR  
Contact : Mr. Vinod  
Mobile No. : 9306929582  
Email : vinod.sain@krisumi.com

**Shipping Details:**

**Krisumi Corporation Pvt Ltd**  
Sec36a, Sihi Village Gurugram  
Gurgaon , Haryana , 122004  
City : Gurgaon  
State : Haryana  
Pin Code : 122004  
Contact Person : Mr. Vinod  
Mobile No : 9306929582

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Spare Polish Container Esm0303N CONTAINER,ESM0303	39269099	18 %	3.00 Pcs	539.00	Pcs		1,617.00
	Less :							145.53 145.53 (-)0.06
								SALES CGST SALES SGST Rounding Off.
								GATE IN NO..... 526 DATE..... 22.5.23 KRISUMI CORPORATION

Total 3.00 Pcs ₹ 1,908.00

Amount Chargeable (in words)

**INR One Thousand Nine Hundred Eight Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	1,617.00	9%	145.53	9%	145.53	291.06
<b>Total</b>	<b>1,617.00</b>		<b>145.53</b>		<b>145.53</b>	<b>291.06</b>

Tax Amount (in words) : **INR Two Hundred Ninety One and Six paise Only**

**Banking Details:**

HDFC BANK GGN  
A/c Name : Euronics Industries Pvt.Ltd  
Bank Address : B 1, Enkay Tower, Udyog Vihar, Phase 5, Gurgaon  
Account No. : 50200017393506  
RTGS/IFSC : HDFC0000485

**Special Instructions:**

**Terms & Conditions:**

Sales Manager: Service  
Payment Terms: Cash on Delivery  
Installation Scope: Buyer's  
Fabrication Scope: Buyer's  
Credit Days:  
PI No.: 665304  
Remark:

Transporter: Self Pickup By Buyer.  
Adv. Payment: 0  
Docket No.:  
Reference:  
Permit No.:  
Dispatch to: Customer Address  
Freight Terms: Self Pick Up by Buyer  
Weight (KG):  
SO No.: C/1806

**E. & O.E.**

Euronics liability is restricted to repair /replacement of product only /whether the tax is payable on reverse charge basis? with Answer ?No? Goods once sold can?t be Subject to Jurisdiction

**Euronics Industries Pvt.Ltd**

**ADMIN**  
Authorised Signatory

Late Payments Shall Attract 14% Interest P.A  
This is a System Generated Invoice, Don't Require Signature