

K-260.

J.D TRADERS Sec-85, Harsaru village ,manesar Gurugram (H.R) Haryana		BILL OF SUPPLY Invoice Number Invoice Date Due Date	ORIGINAL FOR RECIPIENT J164 25-03-2021 01-04-2021	
BILL TO				
Krisumi .Corporation Pvt.ltd Address: Sec36a,Dwarka link road. Gurugram.(H.R) Place of supply: Haryana GSTIN: 06AAECV0565A1ZR Mobile				
S.NO	Service	QUANTITY	RATE	AMOUNT
1	Heavy Duty Flexible Pipe	100.0 FT	9.0	900.0
<p>Pipe will be used for Entrance of our sales lounge to settle down the dust.</p>				
<p>GATE IN NO. 1610 DATE 25/03/21 KRISUMI CORPORATION <i>[Signature]</i> 3/2021</p>				
AMOUNT IN WORDS Nine Hundred Rupees		TOTAL ₹ 900.0 RECEIVED AMOUNT ₹ 0.0 BALANCE ₹ 900.0		
		<p><i>[Signature]</i> Authorised Signature for J.D TRADERS</p>		