


TAX INVOICE

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| HARYANA FIRE SAFETY SERVICE MA-362, MAPSKO CITY, SEC-26 SONIPAT HARYANA-131001 Mob : 8901220411 / 8572884055, E Mail: - hasafetyservice@gmail.com GSTN: 06KCTPK4568N1ZG | Invoice No 54 | Dated 17.12.2021 |
| | Supplier,s Ref. | Model/Terms of Paykment Cheque/NEFT/CASH |
| | Buyer's Order No. | Dated |

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| Details of Receiver/ Billed to Krisumi Corporation Pvt. Ltd Sector-36A,Near Village-Sihi Dwarka Expressway, GURUGRAM, Haryana GSTN: 06AAECV0565A1ZR | Details of Consignee/ Shipped to Krisumi Corporation Pvt. Ltd Sector-36A,Near Village-Sihi Dwarka Expressway, GURUGRAM, Haryana GSTN: 06AAECV0565A1ZR |
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| Sr.No. | Description of good | HSN/SAC Code | Unit | QTY | Rate | Amount | Taxable value | CGST | | SGST | | IGST | | Total |
|--------------|--|--------------|------|------|---------|----------------|----------------|-------|--------|-------|--------|------|--------|----------------|
| | | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 1 | PVC SAFETY CONE HEAVY QUALITY WITH RUBBER BASE | 8210 | Nos | 5 | 1400.00 | 7000.00 | 7000.00 | 2.50% | 175 | 2.50% | 175 | | | 7350.00 |
| 2 | SAFETY CONE CHAIN 50m | 8210 | Nos | 50 m | 50.00 | 2500.00 | 2500.00 | 2.50% | 62.5 | 2.50% | 62.5 | | | 2625.00 |
| Total | | | | | | 9500.00 | 9500.00 | 9.00% | 237.5 | 2.50% | 237.5 | | | 9975.00 |

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| Total Invoice amount in words NineThousand Nine Hundred Seventy Five Only | Total amount Before Tax Add: CGST Add: SGST Add :IGST Tax Amount :GST Round Off (+) Total Amount After Tax | 9500.00 237.50 237.50 475.00 9975.00 |
| Bank Details Bank Name. : Punjab National Bank Bank Account No. : 4061001500028797 Bank Branch IFSC. PUNB0406100 Branch Address | | |

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| Company GSTN : 06KCTPK4568N1ZG Declaration: we declare that this invoice show the actual price of the goods and that are true and correct. | For HARYANA FIRE SAFETY SERVICE  Authorized Signatory |
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This is a Computer Generated Invoice

GATE IN 2377
 NO. 12/12/21
 DATE 17/12/21
 KRISUMI CORPORATION
 S/SUP

