

TAX INVOICE

PARVEEN ELECTRICAL

Main Palam Vihar Road , Ashok Vihar, Phase III , Gurugram 122001
 Tel. : 9958657934 email : parveenelectricals252@gmail.com

Invoice No. : 2663
 Date of Invoice : 16-03-2021

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

Billed to :
 KRISUMI CORPORATION PVT LTD
 3RD FLOOR,CENTRAL PLAZA MALL,DLF COURSE
 ROAD, SECTOR 53, GURGAON,HARYANA, 122001

Shipped to :
 KRISUMI CORPORATION PVT LTD
 3RD FLOOR,CENTRAL PLAZA MALL,DLF COURSE
 ROAD, SECTOR 53, GURGAON,HARYANA, 122001

Party Mobile No :
 GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	LED STRIP PHILIPS 28WATS	9405	2.00	PCS	1,262.50	0.00 %	6.00 %	151.50	6.00 %	151.50	2,828.00
Sample Apartment Bed Room Light											
Grand Total											2,828.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	2,525.00	151.50	151.50	303.00

Rupees Two Thousand Eight Hundred Twenty Eight Only

Bank Details : BANK = HDFC BANK ,PALAM VIHAR / A/C = 17177630000422 / IFSC = HDFC0003706
 BANK = ICICI BANK , PALAM VIHAR / A/C = 245205500365 / IFSC = ICIC0002452

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

for PARVEEN ELECTRICAL

Authorised Signatory

GATE IN
 NO. 1558
 DATE.. 17/03/21
 KRISUMI CORPORATION
 Shiva
 8/SEP