

Tax Invoice

K C ENTERPRISES

Plot no 156 , sec-44 near hudda City center metro station Gurgaon

Phone: 09999692626

GSTIN: 06BLJPC9116L1ZY

Email: kcenterprises450@gmail.com

State: 06-Haryana

Bill To:

Krisumi corporation

Contact No: 9568002890

Invoice Details:

No: 946

Date: 30-07-2025

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	Door closer		1	Nos	₹ 1,600.00	₹ 288.00 (18.0%)	₹ 1,888.00
	Total		1			₹ 288.00	₹ 1,888.00

Tax Summary:

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Sub Total	
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)			
	1,600.00	9.0	144.00	9.0	144.00	288.00	Sub Total	₹ 1,888.00
TOTAL	1,600.00		144.00		144.00	288.00	Total	₹ 1,888.00

Sub Total : ₹ 1,888.00

Total : ₹ 1,888.00

Invoice Amount In Words :

One Thousand Eight Hundred and Eighty Eight Rupees only

Received : ₹ 1,888.00

Balance : ₹ 0.00

Terms And Conditions:

Thank you for doing business with us.

For K C ENTERPRISES:



GATE IN
NO. 1516
DATE 31/07/25
KRISUMI CORPORATION
Dumad

*For - Toda San team container gate
 door closer*

[Handwritten signature]