

GSTIN : 06CVKPS9419Q1ZG

Original Copy

TAX INVOICE
SIGMA ENTERPRISES

NEAR RAMPURA FLYOVER,, V.P.O.- RAMPURA, TEHSIL- MANESAR
DISTRICT- GURUGRAM (HR) 122004

PAN : CVKPS9419Q

Tel : 9991417744 email : sigmaenterprisesmanesar@gmail.com

Invoice No. : SGM/80/23-24
Dated : 02-06-2023 (08:03 PM)
Place of Supply : Haryana (06)
Reverse Charge : N

P.O. Number :
P.O. Date :
MSME No. : UDYAM-HR-06-0014610
CHALLAN No. :

Billed to :
KRISUMI CORPORATION PRIVATE LIMITED
36A, VILLAGE - SIHI, TEHSIL- MANESAR
GURUGRAM

Shipped to :
KRISUMI CORPORATION PRIVATE LIMITED
36A, VILLAGE - SIHI, TEHSIL- MANESAR
GURUGRAM

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	MISCELLANEOUS ITEM LED DRIVER 36W	9026	5.00	NOS	400.00	9.00 %	180.00	9.00 %	180.00	2,360.00
2	MISCELLANEOUS ITEM ROUND LED 18W	9026	5.00	NOS	200.00	9.00 %	90.00	9.00 %	90.00	1,180.00
Grand Total			10.00	NOS						₹ 3,540.00

*Received
Kinshel Kumam
for daily maintenance*

GATE IN NO. 623
DATE 03-6-23
KRISUMI CORPORATION

Tax Rate 18% Taxable Amt. 3,000.00 CGST Amt. 270.00 SGST Amt. 270.00 Total Tax 540.00

Rupees Three Thousand Five Hundred Forty Only

Bank Details : IDFC FIRST BANK
A/c No. - 10090720314, IFSC CODE- IDFB0021015

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for SIGMA ENTERPRISES

Authorised Signatory

