

ORIGINAL FOR RECIPIENT



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TAX INVOICE (See Sec-31 of CGST Act Rule 46 & 48)

DEKI ELECTRONICS LTD
B-19 & B-20, Sec-58
Noida, 201301, UP +91-120-2585457 / 58



Regd. Office: 132 Somdutt Chambers - 1, 5 Bhikaji Cama
Place, New Delhi - 110066.
Ph.: 91-11-26186261, 26161246
(CIN:- U32109DL1978PLCO08845)
Website: www.dekielelectronics.com
PAN: AAACD1165A

GST No. 09AAAACD1165A1Z9

(Electrical Capacitor Fixed Type, FEC, EAS, ESL & Nonwoven.)

E- Invoice QR

Invoice No: DEKI/2223/R0273

Invoice Date: 15-06-2022

Date & Time of Supply: 15-06-2022 16:57:39

Place Of Supply: Haryana (06)

Way Bill No:

Packing list No. RE/2223/02

Reverse Charge Docket No.

IRN No.: 7e80dc94e55187ad8d0662c0e1e1d967755397d6d9c7a8717ee47ee0ecd7a5f6

Transportation Mode : By Surface Transport

Carrier :CONNECT

No Of Boxes : 1

Ph.: 9560031317

Party Name & Address

KRISUMI CORPORATION PRIVATE LIMITED

K072

Details of Consignee (Shipped To)

KRISUMI CORPORATION PRIVATE LIMITED

SECTOR 36A, NEAR VILLAGE -SIHI

DWARKA EXPRESSWAY

GURUGRAM 122001

State : HARYANA (06)

Ph.: 9560031317

PAN No : AAECV0565A

SECTOR 36A, NEAR VILLAGE -SIHI

DWARKA EXPRESSWAY

GURUGRAM 122001

State :

Ph.: 9560031317

PAN No : AAECV0565A

SECTOR 36A, NEAR VILLAGE -SIHI

DWARKA EXPRESSWAY

GURUGRAM 122001

State :

Ph.: 9560031317

PAN No : AAECV0565A

SECTOR 36A, NEAR VILLAGE -SIHI

DWARKA EXPRESSWAY

GURUGRAM 122001

State :

Ph.: 9560031317

PAN No : AAECV0565A

Sr No	DeKi Part Code	Description	Customer Part Code	HSN Code (GST)	Qty	UOM	Rate	Total	Dis. Amt	Taxable Value	CGST	SGST	IGST
1	TD-NWT ROLL50GSM	NONWOVENS SPUNLACE FABRICS		56031200	6.3	KG	771.43	4859.9955	0	4860	0	0.00	12
Total											4,860.00		

Total Invoice Value in Words : **** FIVE THOUSAND FOUR HUNDRED FORTY THREE AND TWENTY PAISA ONLY

Total GST Amount in Words : **** FIVE HUNDRED EIGHTY THREE AND TWENTY PAISA ONLY

Remarks :Qty- 18 Rolls

Term & Conditions, Note:- TCS at applicable rate will be collected w.e.f. 1st October, 2020 under the provision of 206(c)(1h) of IT ACT"

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Received the above goods in perfect condition and in orders. (1) Payment by bank draft only in the name of "DeKi Electronics Ltd."

(2) Interest 2% pa shall be charged in case payment is not made as per the terms of the contract. (3) Subject to Delhi Jurisdiction.

DeKi Electronics Ltd. is registered under SHIEEC 2016 Pursuant to Section 15, 15A17 of MSMED Act 2006, payment against this invoice has to be effected to the Bank Account of DeKi Electronics Ltd. within 45 days of the date of Invoice. UDYAM-UP-28-0091487

Account of DeKi Electronics Ltd. within 45 days of the date of Invoice. UDYAM-UP-28-0091487

Authorized Signatory

Rajesh Mishra Prakash Mishra

Date: 2022.06.15 16:58:24 -05'30"

DEKI ELECTRONICS LTD

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GATE IN 694
NO 20/06/2022
DATE 20/06/2022
KRISUMI CORPORATION
Rajesh Mishra