

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/107/23-24
Dated : 22-06-2023 (01:29 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 DIGITAL TIME SWITCH (CORONO) 67DDT0	9026	2.00	NOS	2,100.00	9.00 %	378.00	9.00 %	378.00	4,956.00
Grand Total										2.00 NOS
										₹ 4,956.00

GATE IN

NO.....

DATE.....

KRISUMI CORPORATION

768

22-6-23

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,200.00	378.00	378.00	756.00

Rupees Four Thousand Nine Hundred Fifty Six Only

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

Terms & Conditions

E. & O. E.

- Goods once sold will not be taken back.
- Interest @ 24% 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 SIGMA ENTERPRISES

Authorised Signatory

