

GSTIN : 06EGDPK1467C1ZP

apollo

CEAT
TAX INVOICEJKTYRE
TOTAL CONTROL

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K-106

HARDIK TYRES

OPP.- PRAKASH HOSPITAL, NH-8, NEAR BUS STAND
MANESAR, GURGAON
PAN : EGDPK1467C

Tel. : 8295605032 email : hardiktyres@gmail.com

Party Details :

KRISUMI CORPORATION PVT LTD
GURGAONInvoice No. : 747
Dated : 15-02-2021
Place of Supply : Haryana (06)
Reverse Charge : N
Vehicle No-- :Party Mobile No :
GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	2.75-17 CEAT F 85 TT 3 YEAR UNCONDITIONAL WARRANTY	4011	1.00	Pcs.	1,250.00	14.00 %	175.00	14.00 %	175.00	1,600.00
2.	3.00-17 CEAT MILAGE TT 3 YEAR UNCONDITIONAL WARRANTY	4011	1.00	Pcs.	1,406.24	14.00 %	196.88	14.00 %	196.88	1,800.00
3.	Tube 3.00-17 Ceat	4013	2.00	Pcs.	234.38	14.00 %	65.62	14.00 %	65.62	600.00
Grand Total										4.00 Pcs.
										₹ 4,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4011	28%	2,656.24	371.88	371.88	743.76
4013	28%	468.76	65.62	65.62	131.24
Totals		3,125.00	437.50	437.50	875.00

Rupees Four Thousand Only

Bank Details : HDFC BANK
A/c-50200048132739, ifsc-HDFC0000589

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% 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 :

GATE IN
NO. 1381
DATE 19/02/21
KRISUMI CORPORATION

GSTIN No. : 06ALLPK5959Q1Z4

SAI AUTOMOBILES



K-186

(Authorised Service Centre For Bajaj Auto Ltd.)
OPP. PUNJAB NATIONAL BANK., NH - 8 , MANESAR, GURGOAN (HR)
Phone No. : SHOWROOM 9873557277, 9873550277 WORKSHOP 9911172277
Email : saiautomobiles26501@yahoo.co.in

RETAIL INVOICE

Customer Name KRISUMI CORPARATION PVT LTD
Address : UDYOG VIHAR
Phone No. : 9306063817
GSTIN No. :
Chassis No. : 09702

Invoice No WS- 50410
Date : 15-Feb-2021
Job No : RJC26501202003177
Job Dt. 15-Feb-2021
Regn. No. : HR-26-DN-3748
Kms. 42101

S.No	Part No	Description	Tax %	Qty	Unit Price	Discount	Base Amt	CGST	SGST	IGST	Amount
1	31151060	SHOE BRAKE BOXER AR / 87149400	28.00	1.00	195.31	0.00	195.31	27.34	27.34	0.00	250.00
2	31151060	SHOE BRAKE BOXER AR / 87149400	28.00	1.00	195.31	0.00	195.31	27.34	27.34	0.00	250.00
3	83020411	OIL_BAJAJ_DTISI_10W30 / 27101980	18.00	1.00	330.51	0.00	330.51	29.75	29.75	0.00	390.00
4	DH161158	GROMMET COVER SIDE / 40169990	18.00	2.00	9.32	0.00	18.64	1.68	1.68	0.00	22.00
5	Labour	CHAIN CLEANING / 00998729	18.00		50.85	0.00	50.85	4.58	4.58	0.00	60.00
6	Labour	PAID SERVICE / 00998729	18.00		296.61	0.00	296.61	26.69	26.69	0.00	350.00

(Rupees One Thousand Three Hundred Twenty Two Only.)

TOTAL 1087.24 117.38 117.38 0.00 1322.00
Round Off 0.00
Invoice Amt 1322.00

TERMS :

- 1) Goods Once Sold cannot be taken Back.
- 2) All Disputes are subject to Gurgaon Jurisdiction Only.
- 3) E.& O.E.

Advice Remarks :

Customer Signature

Thank You , Visit Again

For SAI AUTOMOBILES



GATE IN
NO. 1380
DATE 19/02/21
KRISUMI CORPORATION
[Signature]

GSTIN No. : 06ALLPK5959Q1Z4

K-106

SAI AUTOMOBILES

(Authorised Service Centre For Bajaj Auto Ltd.)
OPP. PUNJAB NATIONAL BANK., NH - 8 , MANESAR, GURGOAN (HR)
Phone No. : SHOWROOM 9873557277, 9873550277 WORKSHOP 9911172277
Email : saiautomobiles26501@yahoo.co.in



RETAIL INVOICE

Customer Name : M/S KRISUMI CORPORATION PVT LTD
Address : UDYOG VIHAR
Phone No. : 9306063817
GSTIN No. :
Chassis No. : 48893

Invoice No : WS- 50469
Date : 22-Feb-2021
Job No : RJC26501202003233
Job Dt. : 22-Feb-2021
Regn. No. : HR-26-DF-8832
Kms. : 4116

S.No	Part No	Description	Tax %	Qty	Unit Price	Discount	Base Amt	CGST	SGST	IGST	Amount
1	DZ191014	CABLE SPEEDO PLATINA / 87141090	28.00	1.00	164.06	0.00	164.06	22.97	22.97	0.00	210.00
2	Labour	LABOUR / 00998729	18.00		42.37	0.00	42.37	3.81	3.81	0.00	50.00

(Rupees Two Hundred Sixty Only.)

TOTAL	206.44	26.78	26.78	0.00	260.00
Round Off					0.00
Invoice Amt					260.00

TERMS :

- 1) Goods Once Sold cannot be taken Back.
- 2) All Disputes are subject to Gurgaon Jurisdiction Only.
- 3) E.& O.E.

Advice Remarks :

Customer Signature

Thank You , Visit Again

For SAI AUTOMOBILES
Sap Cms
Authorised Signatory



Vmm
22/02/21

GATE IN
NO. 1393
DATE 22/02/21
KRISUMI CORPORATION
[Signature]

GSTIN : 06EGDPK1467C1ZP

apollo

CEAT
TAX INVOICEJKTYRE
TOTAL CONTROL

Original Copy

K-106

HARDIK TYRES

OPP.- PRAKASH HOSPITAL, NH-8, NEAR BUS STAND

MANESAR, GURGAON

PAN : EGDPK1467C

Tel. : 8295605032 email : hardiktyres@gmail.com

Party Details :

KRISUMI CORPORATION PVT LTD
GURGAONInvoice No. : 772
Dated : 21-02-2021
Place of Supply : Haryana (06)
Reverse Charge : N
Vehicle No-- :Party Mobile No :
GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	2.75-17 CEAT F 85 TT 3 YEAR UNCONDITIONAL WARRANTY	4011	1.00	Pcs.	1,250.00	1,250.00
2.	3.00-17 CEAT MILAGE TT 3 YEAR UNCONDITIONAL WARRANTY	4011	1.00	Pcs.	1,406.24	1,406.24
3.	Tube 3.00-17 Ceat	4013	2.00	Pcs.	234.38	468.76
						3,125.00
Add : CGST @ 14.00 %						437.50
Add : SGST @ 14.00 %						437.50
Grand Total						4,000.00
						4.00 Pcs.
						₹

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4011	28%	2,656.24	371.87	371.87	743.74
4013	28%	468.76	65.63	65.63	131.26
Totals		3,125.00	437.50	437.50	875.00

Rupees Four Thousand Only

Bank Details : HDFC BANK
A/c-50200048132739, ifsc-HDFC0000589

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 :

GATE IN
NO. 1394DATE 22/02/21
KRISUMI CORPORATION

Handwritten signature
22/02/21

Handwritten signature
22/02/21