

GSTIN : 06BGBPS4712F1ZM

Original Copy

TAX INVOICE
OM ENTERPRISES
 SHOP NO.231 FIRST FLOOR,, NEW PALAM VIHAR
 GURGAON ,HARYANA
 Tel. : 9466091308

Invoice No. : 24/2024-25
 Dated : 08-02-2025

Place of Supply : Haryana (06)
 Reverse Charge : N

Billed to :
 KRISUMI CORPORATION PVT.LTD.
 36A, Village- Sihi, Tehsil- Manesar,
 Gurgaon(HR) 122004

Shipped to :
 KRISUMI CORPORATION PVT.LTD.
 36A, Village- Sihi, Tehsil- Manesar,
 Gurgaon(HR) 122004

GSTIN / UIN :

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	LED DRIVER 12-18w Led Driver	9405	20.00	NOS	0.00	0.00 %	240.00	4,800.00

GATE IN
 NO..... 1212
 DATE..... 9/2/25
 KRISUMI CORPORATION
(Signature)

Add : CGST @ 9.00 % 432.00
 Add : SGST @ 9.00 % 432.00

Grand Total 20.00 NOS ₹ **5,664.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,800.00	432.00	432.00	864.00

Rupees Five Thousand Six Hundred Sixty Four Only

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 :



*for - meeting room sample Flat
 and Balast light use*

Manish