


**TAX INVOICE**

Invoice Issued Under Rule 31(1) of CGST Act 2017

- Original For Recipient  
 Duplicate  Triplicate  
 Quadruplicate  Extra Copy

<b>SUDHIR POWER LIMITED-GURGAON TRADING</b> Plot No-1, Sector-34, E.H.T.P. Gurgaon HR Pin : 122001 Tel No : 01244168000 GSTIN:06AABCS6697K1ZR		<b>Corp. Off.:</b> Plot No.1, Sector 34, E.H.T.P. Gurugram 122001 (HR.) Tel.0124-4168000 Fac. 0124-4168010 <b>Reg. Off.:</b> 507 International Trade Tower Nehru Place New Delhi 110019 Tel. 011-4160800 Fax.011-4160807 Email:info@sudhirpower.com Website:www.sudhirpower.com CIN:U74899DL1995PLC073261 PAN:AABCS6697K TAN:DELS12408E		 IRN: 6dca6baebd2af2382e442 83c5687f3a480247320f2 d664a50ad4c9fafdfb28a b																																																									
<b>Bill To Customer Name</b> KRISUMI CORPORATION PRIVATE LIMITED SECTOR- 36A, NEAR VILLAGE SIHI, DWARKA EXPRESSWAY, GURGAON, HARYANA, 122001, India Place of Supply:HARYANA(06) GSTIN: 06AAECV0565A1ZR		<b>Ship To Customer Name</b> KRISUMI CORPORATION PRIVATE LIMITED SECTOR- 36A, NEAR VILLAGE SIHI, DWARKA EXPRESSWAY, GURGAON, HARYANA, 122001, India GSTIN:06AAECV0565A1ZR		Invoice No. : GST113220182 Invoice Date : 30-JUN-21 16:10:37 Order No. : 1132200251 Road Permit : N Transport : Self-Road RR/LR/AWB No : N Lorry No : Delivery : Destination : GURGAON Po. : Eway Bill No : Eway Bill Dt. : Eway Bill Exp. Dt. : Sales Person : Avinash Kumar Branch : SERVICE																																																									
Phone Email: KRISUMI PVT LTD																																																													
<table border="1"> <thead> <tr> <th>Sr No</th> <th>Description</th> <th>Serial No</th> <th>HSN/SAC</th> <th>UOM</th> <th>QTY</th> <th>Unit Price</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CONTACTOR COIL C&amp;S 220VAC</td> <td></td> <td>853810</td> <td>NOS</td> <td>1</td> <td>6340.00</td> <td>6340.00</td> </tr> <tr> <td colspan="7">Total Assessable Value</td> <td>6,340.00</td> </tr> <tr> <td colspan="7">Sub Total</td> <td>6,340.00</td> </tr> <tr> <td colspan="7">CGST@9%</td> <td>570.60</td> </tr> <tr> <td colspan="7">SGST@9%</td> <td>570.60</td> </tr> <tr> <td colspan="2"><b>Tax Payable:</b></td> <td colspan="2"><b>1,141.20</b></td> <td colspan="2"><b>Total Value:</b></td> <td colspan="2"><b>7,481.20</b></td> </tr> </tbody> </table>						Sr No	Description	Serial No	HSN/SAC	UOM	QTY	Unit Price	Amount	1	CONTACTOR COIL C&S 220VAC		853810	NOS	1	6340.00	6340.00	Total Assessable Value							6,340.00	Sub Total							6,340.00	CGST@9%							570.60	SGST@9%							570.60	<b>Tax Payable:</b>		<b>1,141.20</b>		<b>Total Value:</b>		<b>7,481.20</b>	
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<p><b>Tax Amount in Words:</b> Rs. One Thousand One Hundred Forty-One And Twenty Paise Only</p> <p><b>Bill Amount in Words:</b> Rs. Seven Thousand Four Hundred Eighty-One And Twenty Paise Only</p>	<p>For SUDHIR POWER LIMITED-GURGAON TRADING</p> 
<p>Certified that particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.</p>	<p>Authorized Signatory</p>
<p><b>Note:</b> All payments must be free of charge of the company. All payment must be of account payee cheque/draft/RTGS and should be addressed to Sudhir Power Ltd. Interest at prevailing bank rate will be charged on overdue amount. Dispute regarding price/rate of GST and duties will not be entertained if not brought in notice within a month.</p>	