

Satish

7078687473

Sec-10,old railway station road Gurugram (H.R), Haryana

BILL OF SUPPLYORIGINAL FOR
RECIPIENT

Invoice No.

S193

Invoice Date

11-06-2021

Due Date

18-06-2021

Bill To**KRISUMI .CORPORATION PVT.LTD**

Sec36a,Dwarka link road. Gurugram.(H.R), Haryana

GSTIN : 06AAECV0565A1ZR

PLACE OF SUPPLY : Haryana

# ITEMS	QTY.	RATE	AMOUNT
1 3M(TM) SUN GLASS FILM	80.0 SQF	95.0	7600.0

NOTES

Taxable Amount :	₹ 7600
Subtotal :	₹ 7600
Total :	₹ 7600
Received :	₹ 0
Balance :	₹ 7600

INVOICE AMOUNT (IN WORDS)

Seven Thousand Six Hundred Rupees

Disha San Cabin
Glass film to protect
from sun Ray.

AUTHORISED SIGNATORY FOR

Satish

GATE IN NO. 208
DATE 11/06/21
KRISUMI CORPORATION