



Invoice Number : GGN2007PI2483

Invoice Date : 30-10-2020

GST No. : 06AAECT7218E1ZH

PAN : AAECT7218E

IRN No. : f8380f4676d803ff3f0e9344cf09f9bbe41ae85d40b91f1e7d46152b54dd0d26

Original Copy

Billing Address: Shop No 36 & 37, 2nd Floor MGF Metropolitan Mall, M.G. Road GURUGRAM - 122002 Contact Us :8287482874		Regd. Office E-44/2, Okhla Industrial Area, Phase -2, New Delhi- 110020 Email : info@myimaginestore.com www.myimaginestore.com CIN No.: U52100DL2013PTC255162		Salesper Code T0447 EDN CHEQUE	
Customer Loyalty Details Awarded Points 360 Customer's Wallet 53 Current Invoice Loyalty Expiry Date 29 October 2021				Payment Mode Buyer's PO No. EMI Option Approval code Place of Supply: Bill-to Address Shipment Method Code Tax Is Payable On Reverse Charge: No Customer PAN No. :	
Details of Receiver (Billed to) 9810927009 KRISUMI CORPORATION PVT LTD. PLOT NO-461-462, UDYOG VIHAR, PHASE-3, GURGAON, HARYANA,, harpal.arora@krisumi.com State Code 06 GST No. : 06AAECV0565A1ZR			Details of Consignee (Shipped to) 9810927009 KRISUMI CORPORATION PVT LTD. Ex-Store harpal.arora@krisumi.com State Code GST No. : 06AAECV0565A1ZR		

Description	HSN/ SAC Code	Qty (Pes)	Rate	Taxable Amount	CGST		SGST/UTGST		IGST	
					Rate	Amt.	Rate	Amt.	Rate	Amt.
MGJA3HN/A iPhone 12 128GB Black 353058113359203, 225260 Excess & Shortage	8517	1	71,949.15	71,949.15	9%	6,475.43	9%	6,475.43		0.00
		1	0.00	0.00		0.00		0.00		0.00
Amount in Words **** ** EIGHTY FOUR THOUSAND NINE HUNDRED RUPEES AND ZERO PAISA ONLY							Total Amount Before Tax		71,949.14	
							CGST		6,475.43	
							SGST/UTGST		6,475.43	
							IGST		0.00	
							Grand Total		84,900.00	

TERMS & CONDITIONS :-

1. Please accept goods only in sealed packages. 2. Interest @18% will be charged if not paid within due date. 3. Rs.500/- will be charged for every cheque bounced along with overdue interest @18%. 4. All warranties by respective principal companies only. 5. The court at Delhi shall have an exclusive jurisdiction for disputes arising out of this sale / services. *** (NOTE- We do not provide any software other than mentioned on the invoice of comes preloaded) *** I acknowledge the above product(s) is(are) being purchased by me and it is my responsibility to pay the amount, respective of the name of the drawer of cheque tendered / NEFT made / CC swiped. 6. Being customer of Tresor Systems Pvt. Ltd, we are authorized to send notifications via SMS/Email on the shared customer information. To unsubscribe mail at unsubscribe@myimaginestore.com. 7. 1 Loyalty Point = 1 Rupee. 8. Awarded points will be added after 3 days from the Buying date & same can be redeemed after 3 days. 9. Product bought on this invoice cannot be returned if it has been activated or seal broken. It is upon seller's discretion to verify the non-working condition of the product if it qualifies for return or not.

Tresor Systems Pvt. Ltd.

Authorized Signatory

NOTE: MRP / Prices of iPhones have been increased w.e.f. 01-Apr-2020 on account of increase in GST rates. UTGST/SGST & CGST rates both have been increased from existing 6% to 9%, and IGST, from 12% to 18%

GATE IN
NO. 743
DATE 30/10/2020
KRISUMI CORPORATION

[Signature]
S/1940