

06AVOPK8282D1ZA

TAX INVOICE

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# LOYAL ELECTRICALS

DEALS IN : ALL KINDS OF ELECTRICAL GOODS

SHOP NO. 12, MAIN MARKET, SECTOR-14, GURUGRAM-122001

KRISUMI CORPORATION PT LTD  
SECTOR 36A DWARKA EXPRESSWAY GURUGRAM  
HARYANA State Code : 06  
 No. : 06ADECVO565A22R

Invoice No. : 1777  
 Date : 22.9.2021  
 Time : .....  
 TPT/Veh. No. ....

Particulars	HSN CODE	Quantity	Unit	Rate	Amount	
					Rs.	P.
12RS more ISWATT 300 MA LED ADAPTER	9405	10	10	280/-	2800	00
10RS more 300-16 CU 10 2700K LED BULB	9405	20	20	355/-	7100	00
12RS more 12/300 MA LED ADAPTER	9405	40	40	280/-	11200	00
GATE IN NO. <u>1879</u> DATE <u>08/10/21</u> KRISUMI CORPORATION <i>Shamul S/sep</i>						
(Challan No 995,1000)						
<b>TOTAL</b>					<b>21100</b>	<b>00</b>

in Words : TWENTY THREE THOUSAND SIX HUNDRED & THIRTY TWO ONLY.

on : Certified that the particulars given above are true and correct.  
 c reference number .....  
 of Tax Subject to Reverse Charges

CGST	6% %	1266	00
SGST	6% %	1266	00
IGST	%	/	
<b>GRAND TOTAL</b>		<b>23632</b>	<b>00</b>

E.: 1. Goods once sold will not be taken back.  
 ect To Gurugram Jurisdiction  
 est @18% P.A. will be charged if the bills is

For **LOYAL ELECTRICALS**