

12-142  
INVOICE

**VOLTAS**

**Warsi Aircon**

Shop No. 1, H.No. 9/4, Ashok Vihar Phase-III,  
Near Sheetla Gas Agency, Gurgaon-122001

Mob.: 7762985888, 8700419394

GSTIN No. 06AFXPI1174B1ZJ

Voltas Helpline: 1860 425 4555 / 1860 599 4555  
www.voltas.com

TCR No.:

Date : 14/07/2021

GST :

Category : Installation, Repair & Maintenance Service

Mr./Ms./ Krisumi Corporation Ltd

Add. Udaygari Ph-III plot

461 462 Gurgaon

Mobile 9968958820

SR No. /Job No. ....1211.....

Product Voltas

Model No. ....

Unit Serial No. 1.....

Unit Serial No. 2.....

Sr.No.	Part Code No.	Description	Qty.	Unit Price	Amount
1	Ac split	compresser	1	000	000
2		Gas charging	1	2500	2500
3		nitrogen	1	600	600
4					
5	Under	IN/OUT WA			
6	Warranty	481, 462, Udayg Vihar, Phase-III, Gurgaon, Haryana-122016 SL. No. 3295.....Date 14-7-2021			
7		Qty. Compressor.....1.chem			
8		Sign. Security ..... Sign Store Rajmit			
9					
(A) Total.					3100
(B) Transport Charges					
© GST@on(A+B)					18%, 558
Total(A+B+C)					3658

**Warsi Aircon**

Customer Sign

Authorised Sign

**Bill**  
**shiv hardware & Electricals**  
 village Khirki daula Gurgaon Haryana - 122001  
 Mobile No- 8059055550

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**Details Of Customer | Bill**

<b>Invoice No</b>	5	<b>Invoice Date</b>	15 Jul 2021
<b>Customer Name</b>	krisumi corporation p. L. T	<b>Customer Address</b>	
<b>Contact Number</b>	8826836079		

**Items For Billing**

ITEM NAME	QTY	RATE	AMOUNT
SEAT COVER ARISTO	2.0 Pcs	750	1,500
<b>TOTAL</b>			1,500

*[Handwritten signature]*

*[Handwritten signature]*  
 Signature

Project office - Cadis wash room  
 II Cents wash room.

GATE IN  
 NO. 1197.  
 DATE 15/07/21  
 KRISUMI CORPORATION  
*[Handwritten signature]*  
 SUP

GSTIN : 06AXEPN7633H1ZC

GST INVOICE

M.: 9910085806

M.: 9810465221

# UNIVERSAL TRADING CO.

Deals in : All Kinds of Industrial Tools & Safety Products  
 Bhuteshwar Mandir Chowk, Bara Bazar, Basai Road, Gurgaon- 122001 (Hr.)  
 E-mail : universaltrading15@gmail.com

12442

Name Krisumi Sales House  
 Address Sec-36A C.C.N.  
 Mobile No. .... Place of Supply .....  
 State..... State Code .....  
 GSTIN / Unique ID .....

Invoice No. : 1688  
 Date : 15/7/2019  
 P.O. No. :  
 Tax Is Payable On Reverse Charge: (Yes/No)

S.No.	Description of Goods	HSN Code	Qty.	Unit	Rate	Amount	
						Rs.	P.
1	212017		1	kg	550	550	
2	4210		1	kg	140	140	
3	4210		1	kg	50	50	
4	4210		2	kg	50	100	
5	4210		1	kg	70	70	
6	4210		1	kg	10	10	

GATE IN NO. 1199  
 DATE 15/07/19  
 KRISUMI CORPORATION

*[Signatures]*

Amount in Words 2086 Rupees

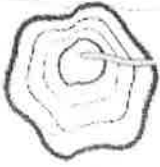
Total Freight		990
Total Value		
CGST 9%	83	
SGST 9%	83	
IGST		
Grand Total		2086

**Declaration :**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 E & O.E.  
 All Disputes are Gurgaon Jurisdiction only.  
 Goods once sold will not be taken back.  
 Payment should be made within due date, else interest will be charge @ 24% p.a.

For UNIVERSAL TRADING CO.  
*[Signature]*  
 Receiver's Signature                      Auth. Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**Gurgaon Timber Merchants (2021-2022)**  
 Bara Bazar Basai Road, Gurgaon-122001(Hr)  
 Ph: 0124-4118944/ 2320113, 9873320113  
 GSTIN/UIN: 06AABFG2012R1ZI  
 Contact : 0124-4118944/ 2320113,9873320113  
 E-Mail : gurgaontimber@gmail.com

Invoice No. <b>GTM/21-22/1514</b>	Dated <b>15-Jul-21</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>Self</b>	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

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Consignee (Ship to)  
**Krisumi Sales Loung**  
 Sec-36a Gurgaon, 9599110362  
 State Name : Haryana, Code : 06  
 Buyer (Bill to)  
**Krisumi Sales Loung**  
 Sec-36a Gurgaon, 9599110362  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

Description of Goods	HSN/SAC	GST Rate	Quantity		Rate (Incl. of Tax)	Rate per	Amount
			Shipped	Billed			
<b>Imported Sawn Timber (Per C. Mtr.)</b> Cut Sizes	440799	18 %	0.0120 c.mtr.	0.0120 c.mtr.	44,250.00	37,500.00 c.mtr.	<b>450.00</b>

**OUTPUT CGST 9%** 9 % 40.50  
**OUTPUT SGST 9%** 9 % 40.50

**Bill Details:**  
 New Ref GTM21-22/1514 531.00 Dr

GATE IN NO. 1198  
 DATE 15/09/21  
 KRISUMI CORPORATION

Total 0.0120 c.mtr. 0.0120 c.mtr.

Amount Chargeable (in words)  
 INR Five Hundred Thirty One Only

Declaration  
 1. Goods once sold are not liable for return/exchange  
 2. Check goods before dispatch, transfer at purchase's risk  
 3. Rs. 500 charge for cheque dishonour  
 Scan QR code For Payment

Company's Bank Details  
 Bank Name : HDFC CC ACC.NO-50200025315725  
 A/c No. : 50200025315725  
 Branch & IFS Code : BASAI ROAD, GURGAON & HDFC0009094  
 for Gurgaon Timber Merchants (2021-2022)



SUBJECT TO GURUGRAM (HARYANA) JURISDICTION  
 This is a Computer Generated Invoice

