

Tax Invoice

NIKHIL GLASS (2022-23) O-479, Saurabh Vihar, Main Pusta Road Near Eco Park, Jaitpur Badarpur New Delhi GSTIN/UIN: 07AATPY9482D1ZS State Name : Delhi, Code : 07 E-Mail : info@nikhilglass.com	Invoice No. 985	Dated 7-Feb-2023
Consignee Krisumi Corporation Private Limited 3rd Floor, Central Plaza Mall, DLF Golf Course Road Sector 53, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) Krisumi Corporation Private Limited 3rd Floor, Central Plaza Mall, DLF Golf Course Road Sector 53, Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Supplier's Ref. IGST	Other Reference(s) Manjeet Singh
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery No Warranty on Repair Services		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hardware <i>Return Pulley</i> <i>Including labour /</i> <i>Sensor Door Repair.</i>	8302	1 Unit	6,190.00	Unit	6,190.00
	IGST					1,114.20
Total						₹ 7,304.20

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Three Hundred Four and Twenty paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8302	6,190.00	18%	1,114.20	1,114.20
Total	6,190.00		1,114.20	1,114.20

Tax Amount (in words) : **INR One Thousand One Hundred Fourteen and Twenty paise Only**

Company's PAN : AATPY9482D Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : HDFC BANK LTD (OLD) A/c No. : 03962560000949 Branch & IFS Code : Charmwood & HDFC0000396 <div style="text-align: right;"> for NIKHIL GLASS (2022-23) _____ Authorised Signatory </div>
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