

# SAT SHYAM AVTAR TRADES LTD.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : de5b2a16bd62e7febd930cb1a40ff6f41fe9402b42a26f11e4-752b0edb557917  
 Ack No. : 172211922906433  
 Ack Date : 10-Nov-22

<b>SHYAM AVTAR TRADES LTD</b> G/F, 1943/1, DR HC SEN ROAD, FOUNTAIN, Chowk Chandni Chowk Delhi-110006 Tel-011-40192192 011-46193193 GSTIN/UIN: 07AACCR5195E2ZA State Name : Delhi, Code : 07 E-Mail : shyamavtartrade@gmail.com Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 461-462, PHASE 3 UDYOG VIHAR GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 461-462, PHASE 3 UDYOG VIHAR GURGAON, HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		Invoice No. <b>SAT/22-23/3226</b> Delivery Note Reference No. & Date. <b>SAT/22-23/3226 dt. 10-Nov-22</b> Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated <b>10-Nov-22</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	31401 Led Strip 25W	940510	18 %	5 PCS	600.00	508.47	PCS		2,542.35
2	Transformer 24W 2A 12vDC	940510	18 %	5 PCS	300.00	254.24	PCS		1,271.20
									3,813.55
OUTPUT IGST ROUND OFF for CRM of Sales Jagm Repare									686.44
									0.01
Total				10 PCS					₹ 4,500.00

Amount Chargeable (in words)

INR Four Thousand Five Hundred Only

Company's PAN : AACCR5195E

Declaration

1-Goods once sold will not be taken back, 2-interest @ 24% P.A. will be charged if the payment is not made with in the stipulated time, 3-cheque return charges shall be debited to your account, 4-subject to delhi jurisdiction only, 5-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

A/c Holder's Name : SHYAM AVTAR TRADES LTD.  
 Bank Name : KOTAK MAHINDRA BANK  
 A/c No. : 1112727830  
 Branch & IFS Code : CHANDNI CHOWK DELHI & KKBK0000186

Customer's Seal and Signature

for SHYAM AVTAR TRADES LTD

Authorised Signatory



**PHILIPS**

Customer Care No. : 000 800 050 7777

**Crompton**

Customer Care No. : 1800 4190 505

This is a Computer Generated Invoice

\* No Refund \* No Exchange \* No Invoice Modification

1943, BHAGIRATH PALACE, CHANDNI CHOWK, DELHI-110006. Ph : 011-40192192, 011-46143193

E-mail : shyamavtartrade@gmail.com