

TDC Enterprises

Plot No 98

IMT Manesar

Gurgaon

Phone no.: 9873376548

Email: tdcelectricals2019@gmail.com

GSTIN: 06BDKPR5076B1ZH

State: 06-Haryana

Tax Invoice

Bill To:

Krisumi Corporation Pvt Ltd

Invoice No.: 11

Date: 08-09-2020

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Hand Scrab Machine with Pad		1	₹ 1,950.00	₹ 351.00 (18.0%)	₹ 2,301.00
Total			1		₹ 351.00	₹ 2,301.00

INVOICE AMOUNT IN WORDS

Two Thousand Three Hundred and One Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 1,950.00
SGST@9.0%	₹ 175.50
CGST@9.0%	₹ 175.50
Total	₹ 2,301.00
Received	₹ 2,300.00
Balance	₹ 1.00

GATE IN
NO. 467
DATE 8/09/2020
KRISUMI CORPORATION

[Signature]
5/3/20

For, TDC Enterprises

[Signature]

Authorized Signatory

Received
Krisumi

[Signature]