

PERFORMA INVOICE

UMA SALES CORPN

BEHIND POST OFFICE ,SADAR BAZAR STAMP WALI GALI
GURGAON 122001

GSTIN: 06ADHPS9929C1Z8

Tel. : 0124/4263856 / 9811308551 / 7011373440 email : umasalesco@gmail.com

PERFORMA INVOICE No : 306	Transport : By Hand
Dated : 16-08-2022	Vehicle No. :
Place of Supply : Haryana (06)	Station : SEC 53 GURUGRAM
Reverse Charge : N	E-Way Bill No. :
GR/RR No. : NIL	

Billed to : Krisumi Corporation Pvt Ltd 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SEC 53 GURUGRAM GSTIN/UIN : 06AAECV0565A1ZR	Shipped to : Krisumi Corporation Pvt Ltd 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SEC 53 GURUGRAM GSTIN/UIN : 06AAECV0565A1ZR
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S.No.	Description of Goods	HSN/SAC Code	Qty	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	Supply of Filter for Water Body		4.00	Nos	50000.00	9.00%	18,000	9.00%	18,000	2,36,000.00

2,36,000.00

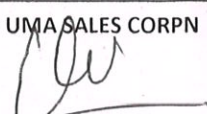
Add. : Rounding Off (+)

Grand Total

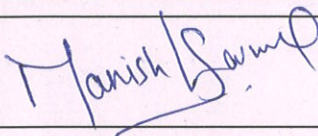
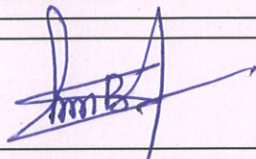
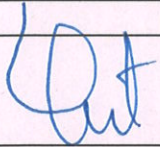

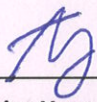
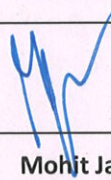
2,36,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,00,000.00	18,000.00	18,000.00	2,36,000

Rupees Two Lakh Thirty Six Thousand Only .

Bank Details :	PUNJAB NATIONAL BANK AC/ 3342002100030716	IFSC CODE PUNB0334200
Terms & Condition	Receiver 's Signature :	
F & O.E.		
1. Goods once sold will not be taken back.		
2. Subject to haryana Jurisdiction only .		
3. Subject to ' Haryana ' Jurisdiction only ,		
	For UMA SALES CORPN  Authorised Signatory	

APPROVAL / LOGIC NOTE

Project	Sales Lounge, Sector 36-A, Gurgaon		
Subject	Supply of filter for waterbody		
Supplier/ Vendor	Uma Sales Corporation		
Date	04-Aug-22		
Document Ref No.	Uma01/Aug/2022		
S.No.	Description		
1	Supply of filter for waterbody	Rs. 2,00,000/- + 18% GST Rs. 2,36,000/- (Including GST)	
Payment Terms - 15 Days from the date of invoice.			
Budget :-	Our current approval budget for FY 2022-23 from Repair & Maintenance		
			
Prepared by Manish Sharma		Rakesh Lamba	
Approved By			
			
Gulshan Kumar	Akash Khurana	Takahiro Yamazaki	Mohit Jain

Uma Sales Corporation

Quotation No -123

Date -03-08-2022

As we have visited the site and providing the best price for waterbody work

S. No	Description of Work	UOM	Qty	Price	Amount
1	Supply of Filter for waterbody	Nos	4	50000	200000

Here we look forward for further progress.

T&C

1. Taxes are extra as applicable
2. 100% Advance

Best Regards

Uma Team

9811308552

Grand Tech Vision

Quotation No -435

Date -03-08-2022

As we have visited the site and providing the best price for waterbody work

S. No	Description of Work	UOM	Qty	Price	Amount
1	Supply of Filter for waterbody	Nos	4	60000	240000

Here we look forward for further progress.

T&C

1. Taxes are extra as applicable
2. 100% Advance

Best Regards



Grand Tech Vision