

GSTIN : 08ANCPK0140J1ZG

**TAX INVOICE**

M. : 9312876101  
7210109101



**JAI AMBEY ELECTRONICS**

SHOP NO.02. OPP. IRIS MALL, VPO BADHA  
MAIN ROAD SIKANDERPUR, SEC-85, GURGAON

Invoice No. **551**

Date 16/12/2022



Details of Receiver (Billed To)

Name: KRISUMI CORPORATION PVT LIM

Address: .....

State: .....

State Code: 06

GSTIN/ UIN: 06AAECV0565A1ZR

Details of Receiver (Shipped To)


Name: .....

Address: .....

State: .....

State Code: .....

GSTIN/ UIN: .....

S.NO	Description of goods/ service	HSN/ SAC	Quantity	Rate per unit	Amount
1.	Halouix Led F. Light F-MULTI-50w	94054090	1 Nos	1950.00/-	1950.00/-
GATE IN NO. <u>2160</u> DATE <u>18/12/22</u> KRISUMI CORPORATION  S/O					
Total Taxable Amount					1950.00/-
IGST@.....%					
CGST@ <u>9</u> .....%					175.50/-
SGST@ <u>9</u> .....%					175.50/-
CESS@.....%					
Rupees In Words <u>Two Thousand Three Hundred One Rupees only</u>					Total B. <u>2,301.00/-</u>

Terms & Conditions :-

1. Goods once sold will not be Taken Back.
2. Gurantee / Warranty as Per Manufacture Standed.
3. All Disputes are subject to Gurugram Jurisdiction.

For JAI AMBEY ELECTRONICS

