

Tax Invoice



SHYAM HARDWARE STORE
 IMT CHOWK, NEAR POWER HOUSE,
 MANESAR, GURGAON
 GSTIN/UIN: 06AMFPY2381P1ZA
 State Name : Haryana, Code : 06
 E-Mail : shyamhardwareshs@gmail.com

Invoice No. SHS/23-24/5257	Dated 6-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR , CENTRAL PLAZA MALL , DLF
 COURSE ROAD , SEC-53 , GURGAON
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR , CENTRAL PLAZA MALL , DLF
 COURSE ROAD , SEC-53 , GURGAON
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DOOR CLOSER	83026000	1.000 Nos.	700.00	Nos.		700.00
	CGST						63.00
	SGST						63.00
Total			1.000 Nos.				₹ 826.00

GATE IN
 NO. 1828
 DATE 06/12/23
 KRISUMI CORPORATION

Amount Chargeable (in words)

INR Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83026000 9965	700.00	9%	63.00	9%	63.00	126.00
Total	700.00		63.00		63.00	126.00

Tax Amount (in words) : **INR One Hundred Twenty Six Only**

Company's Bank Details
 Bank Name : **YES BANK**
 A/c No. : **002663700000941**
 Branch & IFS Code : **YESB0000026**

for SHYAM HARDWARE STORE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

