

OM ENTERPRISES

NEAR PAUL BUILDING MATERIAL SEC 48 GURGAON

Phone no.: +919354152573

Email: omenterprises.17@gmail.com

GSTIN: 06BGBPS4712F1ZM

State: 06-Haryana

Tax Invoice**Bill To:**

Krisumi corporation

Contact No.: 7011211045

Invoice No.: 860

Date: 07-02-2024

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	LED driver		10	Nos	₹ 240.00	₹ 432.00 (18.0%)	₹ 2,832.00
2	LED ROUND		10	Nos	₹ 240.00	₹ 432.00 (18.0%)	₹ 2,832.00
3	Heat sink		1	Box	₹ 360.00	₹ 64.80 (18.0%)	₹ 424.80
Total			21			₹ 928.80	₹ 6,088.80

INVOICE AMOUNT IN WORDS

Six Thousand and Eighty Eight Rupees and Eighty Paise only

Sub Total

₹ 5,160.00

SGST@9.0%

₹ 464.40

CGST@9.0%

₹ 464.40

Total**₹ 6,088.80**

Received

₹ 6,088.80

Balance

₹ 0.00

TERMS AND CONDITIONS
Thank you for doing business with us.

For, OM ENTERPRISES



GATE IN 2281

NO..... 07-02-24

DATE.....

KRISUMI CORPORATION

Vishay
LED DRIVER
Good glow light
Repair
outer light repair