

KCS Traders

Plot No 111 Sector 44 Gurgaon

Phone no.: 8130427842

GSTIN: 06BGTPR1570A1ZD

State: 06-Haryana



Tax Invoice

Bill To:

Krisumi Corporation Pvt Ltd

Invoice No.: 114

Date: 17-12-2020

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Venus Electric Room Heater Grey 2000W(H2000)	8516	2	Nos	₹ 2,500.00	₹ 900.00 (18.0%)	₹ 5,900.00
Total			2			₹ 900.00	₹ 5,900.00

INVOICE AMOUNT IN WORDS

Five Thousand Nine Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 5,000.00
SGST@9.0%	₹ 450.00
CGST@9.0%	₹ 450.00
Total	₹ 5,900.00
Received	₹ 0.00
Balance	₹ 5,900.00

For, KCS Traders

Authorized Signatory

GATE IN
NO. 1000
DATE 17/12/2020
KRISUMI CORPORATION