

GSTIN : 06CEIPS6359L1ZQ

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TAX INVOICE

Aadi Plywood & Hardware

Shop No 11 Rao Jaimal Market, Sikenderpur Badha

Sector 85 Gurugram MOBILE NO 8826236778

PAN : CEIPS6359L

email : aadiplywood2020@gmail.com

Invoice No. : 23-24/1027
Dated : 28-03-2024
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport : .
Vehicle No. :
Station : SECTOR 53
E-Way Bill No. :

Billed to :
KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SECTOR 53, Haryana
122001

Party PAN : AAECV0565A
Party Mobile No :
GSTIN / UIN : 06AAECV0565A1ZR

Shipped to :
KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SECTOR 53, Haryana
122001

Party PAN : AAECV0565A
Party Mobile No :
GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	DORSET DC60SM	83026000	1.00	Pcs.	1,271.00	1,271.00
						1,271.00
Add : CGST @ 9.00 %						114.39
Add : SGST @ 9.00 %						114.39
Add : Rounded Off (+)						0.22
Grand Total 1.00 Pcs.						1,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
83026000	18%	1,271.00	114.39	114.39	228.78

Rupees One Thousand Five Hundred Only

Bank Details : IDFC FIRST BANK BRANCH SEC 82 GURGAON
A/C no, 10063547014 IFSC CODE IDFB0021013

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'GURUGRAM' Jurisdiction only.

Receiver's Signature :

For Aadi Plywood & Hardware

Authorised Signatory

GATE IN
NO. 2736
DATE 28-3-24
KRISUMI CORPORATION