

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.: 35
Date: 07-10-2020

| # | Item name | HSN/ SAC | Quantity | Unit | Price/ unit | Discount | GST | Amount |
|--------------|------------------------------|-------------|----------|------|----------------|-----------------------|---------------------|-------------------|
| 1 | IR Thermometer XS- IFT001 | | 2 | Nos | ₹ 1,398.31 | ₹ 350.00 (12.515%) | ₹ 440.39 (18.0%) | ₹ 2,887.00 |
| Total | | | 2 | | | ₹ 350.00 | ₹ 440.39 | ₹ 2,887.00 |

INVOICE AMOUNT IN WORDS

Two Thousand Eight Hundred and Eighty Seven Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

| | |
|--------------|-------------------|
| Sub Total | ₹ 2,796.61 |
| Discount | ₹ 350.00 |
| SGST@9.0% | ₹ 220.19 |
| CGST@9.0% | ₹ 220.19 |
| Total | ₹ 2,887.00 |
| Received | ₹ 2,880.00 |
| Balance | ₹ 7.00 |

For, KCS Traders

Authorized Signatory

GATE IN
NO..... 607.....
DATE..... 7/10/2020.....
KRISUMI CORPORATION