

GSTIN : 07CYAPS7196D1Z3

TAX INVOICE

M. : 9711415968

**ARTIBA ENTERPRISES**

PNG Gas Installation, LPG Installation, Steel Fabrication &amp; Civil Work

PLOT 49, KHASRA NO. 833, GROUND FLOOR, HARI ENCLAVE, NEAR SHIV MANDIR, SULEMAN NAGAR KIRARI, NEW DELHI-110086

Invoice Number : 658

Invoice Date : 13.4.24

State : DELHI

State Code : 07

Transportation Mode : .....

Veh. No. .... G.R. No. ....

Date &amp; Time of Supply : .....

Place of Supply : .....

**Details of Receiver (Billed to)**Name : *Krisumi Corporation Pvt. Ltd.*Address : *36A Village S.H.I. Tehsil Manesar**Gurgaon*GSTIN : *06AAFLV0565A1ZR*State *Haryana* State Code *06 India***Details of Consignee (Shipped to)**

Name : .....

Address : .....

GSTIN : .....

State ..... State Code .....

S. No.	Description of Goods	HSN CODE	Quantity	Rate	Rs. Amount	P.
1	Z. Holder		01	740	740	
2	Gasless		01	150	150	
3	Assembly		01	450	450	
4	Burner		01	1010	1010	
5	All gas range Burner servicing		1 visit		1500	

Total Invoice Value in Rs.....

TOTAL VALUE OF GOODS 3850

CARTAGE / FREIGHT

CGST @.....%

SGST @.....%

IGST @ *18*.....%

TOTAL AMOUNT AFTER TAX 4543

Bank Name : Kotak Mahindra Bank  
 Bank Account No. : 5211899702  
 Bank Branch : M-11, Guru Harkishan Nagar  
 Paschim Vihar, Delhi-87  
 IFSC Code : KKBK0004594

**TERMS & CONDITIONS**

- All Disputes are subject to Delhi Jurisdiction only.
- Good once will not be taken back.
- Interest @18% per annum shall be charged if the payment not paid withing 30 days.

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT.

For **ARTIBA ENTERPRISES**

Authorised Signatory