

GSTIN : 06ANCPK0140J1ZG

TAX INVOICE

M. : 9312876101

7210109101

**JAI AMBEY ELECTRONICS**SHOP NO.02. OPP. IRIS MALL, VPO BADHA
MAIN ROAD SIKANDERPUR, SEC-85, GURGAONInvoice No. **541**Date 26.11.2022**SAMSUNG****VOLTAS****EXIDE INDUSTRIES LIMITED**

Details of Receiver (Billed To)

Name: KRISUMI CORPORATION PRIVATE LIMITED

Address:

State:

State Code: 06GSTIN/ UIN: 06AAECV0565A1ZR

Details of Receiver (Shipped To)

Name:

Address:

State:

State Code:

GSTIN/ UIN:

S.NO	Description of goods/ service	HSN/ SAC	Quantity	Rate per unit	Amount
1.	LED FL Retail 50W HLFLD- ML 17-50-CW-RT	94054090	02	1950	3900
<p style="text-align: center;">GATE IN NO. DATE. <u>26/11/22</u> 1979 KRISUMI CORPORATION <i>[Signature]</i> 8150</p>					
Total Taxable Amount					3900
IGST@.....%					-
CGST@...9.....%					351
SGST@...9.....%					351
CESS@.....%					-
Rupees In Words <u>FOUR THOUSAND SIX HUNDRED TWO RUPEES</u> <u>only</u>					Total Rs. <u>4602</u>

Terms & Conditions :-

1. Goods once sold will not be Taken Back.
2. Gurantee / Warranty as Per Manufacture Standed.
3. All Disputes are subject to Gurugram Jurisdiction.

For **JAI AMBEY ELECTRONICS**

 Authorised Signatory