

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JASWANT ELECTRICALS - From 1-Apr-2022
 1515/6, 1st Floor, Jail Road,
 Sohna Chowk, Gurgaon
 GSTIN/UIN: 06AGNPH9135J1Z2
 State Name : Haryana, Code : 06
 E-Mail : jaswant.electricals19@gmail.com

Consignee (Ship to)
KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR, CENTRAL PLAZA MALL,
 DLF GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001
 MOB : 9213248611
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR, CENTRAL PLAZA MALL,
 DLF GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001
 MOB : 9213248611
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. **JE/23-24/0345** Dated **4-May-23**
 Delivery Note Mode/Terms of Payment **UPI**
 Reference No. & Date. **JE/23-24/0345 dt. 4-May-23** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Motor Rewinding 3HP	9987	1 NOS	5,900.00	5,000.00	NOS		5,000.00
2	Seal (Mechanical)-848410	848410	2.000 pcs	177.00	150.00	pcs		300.00
3	Electrics Goods -853224 NUT + BOLT	853224	1.000 pcs	224.20	190.00	pcs		190.00
								5,490.00
Less :								
						C-GST Output@9%	9 %	494.10
						S-GST Output@9%	9 %	494.10
						--Round Off		(-).020
Total								6,478.00 ₹

GATE IN
 NO. 325
 DATE 04/05/23
 KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words) **Six Thousand Four Hundred Seventy Eight Rupees Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
9987	5,000.00	9%	450.00	9%	450.00	900.00	
848410	300.00	9%	27.00	9%	27.00	54.00	
853224	190.00	9%	17.10	9%	17.10	34.20	
Total			5,490.00		494.10	494.10	988.20

Tax Amount (in words) : **Nine Hundred Eighty Eight Rupees and Twenty Paise Only**

Company's PAN : **AGNPH9135J**

Company's Bank Details
 Bank Name : **HDFC BANK A/C NO. 50200042113535**
 A/c No. : **50200042113535**
 Branch & IFS Code: **GURGAON & HDFC0000583**

Declaration
 1. Goods once sold will neither be returned Nor exchange. 2. Your responsibility ceases when goods leave our premisses or delivered to transport/carrier. 3. Interest @24 % P.A. will be charged if payment is not made on presentation. 4. No claim will be entertained if made after 3 days from the date of supply.

for JASWANT ELECTRICALS - From 1-Apr-2022

