

Robin

TAX INVOICE

Cash



HORIZON LITES

A.S. Tower, Sikanderpur, Opp. Metro Pillar No. 57
Gurgaon - 122001 (Hra.)
E-mail : horizonlites1958@gmail.com

GSTIN NO: 06ACIPG7823M1ZB

Buyer's Name : Krisumi Corporation Private Limited.

Invoice No. : 062

Date 6/8/22

Order No. :

Buyer's GSTIN No. :

06AAECLV0565A1ZR

S.No.	Description of Goods	HSN Code	Qty.	Unit Rate		Total Price	
				Rs.	P.	Rs.	P.
①	LED Driver	9405	2	850	00	1700	00

2006

GATE IN NO. DATE 06/08/22 987
KRISUMI CORPORATION
[Signature]
S/sub

Total Invoice Amount : Two Thousand six Rupees only

Total Amount Before Tax	1700	00
Add : Packing/Freight		
Add : CGST @ <u>9</u> %	153	00
Add : SGST @ <u>9</u> %	153	80
Add : IGST @		
Total Amount After Tax	2006	00

BANK DETAILS :
BANK NAME : HDFC BANK
BRANCH : GEETANJALI ENCLAVE, NEW DELHI-110017
ACCOUNT NO. : 59209810158241
IFSC CODE : HDFC0000614

- Terms & Conditions :
- All transactions are subject to Gurgaon Jurisdiction
 - Interest @ 18% will be charged, if payment not released within 30 days from the date of delivery
 - Goods once sold will not be returned / exchanged.

For **HORIZON LITES**

[Signature]
Manager / Proprietor