



Tax Invoice

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

D 263 Agar Nagar Preeti Nagar 3 Ktran, Delhi 110086
Phone no: 9560167179 Email: sahani.automation@gmail.com
GSTIN: 07MMWMP57992812Q, State: 07-Delhi

SAHNI AUTOMATION

Bill To:
KRISUMI CORPORATION PVT LTD
3rd FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR-53
STATE-06, GURGAON-122001
GSTIN Number: 06A2ECW0565ANZR
State: 06-Haryana

Place of Supply: 06-Haryana
Invoice No.: 57
Date: 18-11-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	Taxable amount	IGST	Amount
1	Service charge	9987	1	₹ 3,000.00	₹ 3,000.00	₹ 540.00 (18.0%)	₹ 3,540.00
Total				1	₹ 3,000.00	₹ 540.00	₹ 3,540.00
Tax details				18.0%		Amounts:	
IGST				₹ 540.00		Sub Total	
						₹ 3,540.00	
						Total	
						₹ 3,540.00	
						Balance	
						₹ 3,540.00	

Two ce Amount in Words:
Three Thousand Five Hundred and Forty Rupees only
Payment Mode
Credit

Terms and conditions:
Thank you for doing business with us

Bank details:
Bank Name: IDBI BANK, NITHARA, DELHI
Bank Account No.: 1206102000014599
Bank IFSC code: IDBI0001206

For: SAHNI AUTOMATION
Authorized Signatory

Account Holder's Name: SAHNI AUTOMATION

GATE IN 1693
NO. 181125
DATE 18/11/23
KRISUMI CORPORATION

Vishnu Kumar
Automation Charge

