

Tax Invoice



SHREE RAM ELECTRICALS
 NEAR SECTOR-5 CHOWK PALAM VIHAR ROAD,
 ASHOK VIHAR, GURUGRAM
 Haryana - 122001, India
 GSTIN/UIN: 06ASLPK7323B1ZZ
 State Name : Haryana, Code : 06
 Contact : 9810568107, 9871680108
 E-Mail : shreeramelectricals20@gmail.com

Invoice No. 2343	Dated 25-Jan-2023
Supplier's Ref. 2343	Mode/Terms of Payment
Other Reference(s)	

Buyer
KRISUMI CORPORATION PRIVATE LIMITED
 36A, VILLAGE SIHI, TEHSIL, MANESAR, GURGAON
 Haryana - 06, India
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Terms of Delivery

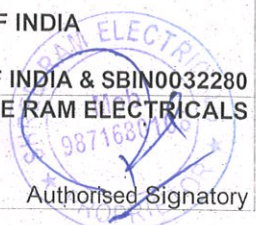
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	GLISTEN 6M PLATE ANCHOR ROMA	8538	18 %	1.000 PCS	139.10	PCS		139.10	
2	PVC BOX 8x3 (6M)	8538	18 %	1.000 PCS	45.00	PCS		45.00	
3	GLISTEN 3M PLATE	8538	18 %	2.000 PCS	83.52	PCS		167.04	
4	PVC BOX 4x3 (3M)	8538	18 %	1.000 PCS	37.00	PCS		37.00	
5	1 WAY SWITCH 16AMP	8536	18 %	3.000 PCS	96.10	PCS		288.30	
6	GLISTEN 3PIN 16A SKT.	8536	18 %	3.000 PCS	151.10	PCS		453.30	
								1,129.74	
								CGST	101.68
								SGST	101.68
Less :								R/O	(-0.10)
Total				11.000 PCS				Rs 1,333.00	

GATE IN
 NO: 2466
 DATE: 25/01/2023
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees One Thousand Three Hundred Thirty Three Only** E. & O.E

Company's VAT TIN : 06071931332
 Company's CST No. : 06071931332
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS
 1. Goods once sold will not be taken back.
 2. Breakage and mishandling does not continue the guarantee.
 3. Please note that guarantee of item is on manufacturer and not us.
 4. Cheque bouncing charges will be Rs. 350 only.

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 61341532477
 Branch & IFS Code : STATE BANK OF INDIA & SBIN0032280
 for SHREE RAM ELECTRICALS



SUBJECT TO GURUGRAM JURISDICTION
 This is a Computer Generated Invoice