

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Incredible Systems</b> 26, Naharpur, Opposite-Post Office Sector-07, Rohini, Delhi -110085 GSTIN/UIN: 07ABDPS4954R1ZS State Name : Delhi, Code : 07 E-Mail : p.sharma@incredible.net.in	Invoice No.	Dated
	<b>IS/T-00365</b>	<b>10-Nov-2021</b>
<b>Krisumi Corporation Private Limited</b> Sector-36A, Near Vill-Sihi Dwarka Expressway Gurgaon, Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee	<b>IS/T-00365</b>	<b>MR AMIT:-9050501102</b>
<b>Krisumi Corporation Private Limited</b> Sector-36A, Near Vill-Sihi Dwarka Expressway Gurgaon, Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee)	Despatched through	Destination
<b>Krisumi Corporation Private Limited</b> Sector-36A, Near Vill-Sihi Dwarka Expressway Gurgaon, Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Wire</b> FOR 20KVA ITA UPS (Interconnecting Wire)	8544					<b>2,200.00</b>
							2,200.00
						<b>IGST @18%</b>	<b>396.00</b>
						<b>18 %</b>	
Total							<b>₹ 2,596.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Two Thousand Five Hundred Ninety Six Only**


	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	2,200.00	18%	396.00	396.00
<b>Total:</b>	<b>2,200.00</b>		<b>396.00</b>	<b>396.00</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety Six Only**

Company's PAN : **ABDPS4954R**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **33067902203**  
 Branch & IFS Code : **Block No E-2/25, Ground Floor Sec-7 Rohini & SBIN0021223**

**for Incredible Systems**  
  
 Authorized Signatory

This is a Computer Generated Invoice

GATE IN  
 NO. 2111  
 DATE 10/11/21  
**KRISUMI CORPORATION**

*Praveen*  
 Group

*AS/IN*  
 10/11/21