

KANHA ENTERPRISES

Address	Plot no 151 Subhash chowk sec 72A GURGAON		
GST no	06GLSPM0761B1Z2		
Phone no.	9354152573	Invoice No	KE/24-25/0621
Email ID.	halpdesk.kanha@gmail.com	Invoice Date	13-06-2024
Billing To:			
GST no.	06AAECV0565A1ZR		
Name.	Krisumi corporation		
Address.	Krisumicorporation, Sector 36A, Gurugram, Haryana 122005		
Phone no.	9213248611		
Email ID.			

Sr.no	Description	HSN Code	QTY.	Rate	Amount
1	floor spring 100kg		1	2970	2970
2	D60kgr closer 60 kg		1	1350	1350
3	lock set		1	250	250
4	14" chenel		2	399	798

Terms & conditions			Sub Total	5368
1			SGST@ 9%	483.12
2			CGST@9%	483.12
			TOTAL	6334.24
			Round Off amount	0.24
			TOTAL AMOUNT	6334

Total Amount in word

Account details
Name KANHA ENTERPRISES
AC No. 0122102100000384
IFSC. PUNB0012210
Bank. Punjab national bank

For KANHA ENTERPRISES Teme signature

KANHA ENTERPRISES
Plot No. 151, Subhash Chowk,
Sector- 72A, Gurugram,
Mob. 9812889464

GATE IN
NO. 999
DATE 13/06/24
KRISUMI CORPORATION