



## TAX INVOICE

# SERVICE IN DOOR

H. O. :- B-2100, Street-16, S.G.M. Nagar, Faridabad, Haryana-121001  
 B. O. :- Shop No. 4, Darbaripur Road,, Near Tulip Lemon,Sec-69, Gurgaon-122101  
**GSTIN : 06FGAPS9733P1ZJ**  
 Tel. : 9999273449 email : serviceindoor1@gmail.com

Invoice No. : 23-24/176	Place of Supply : Haryana (06)
Date of Invoice : 02-10-2023	Reverse Charge : N

<b>Billed to :</b> KRISUMI CORPORATION PRIVATE LIMITED 36A, VILLAGE SIHI, TEHSIL, MANESAR GURGAON, HARYANA-06, INDIA	<b>Shipped to :</b> KRISUMI CORPORATION PRIVATE LIMITED 36A, VILLAGE SIHI, TEHSIL, MANESAR GURGAON, HARYANA-06, INDIA
---	--

GSTIN / UIN : 06AAECV0565A1ZR	GSTIN / UIN : 06AAECV0565A1ZR
-------------------------------	-------------------------------

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PVC SOCKET 50MM 6KG AST	39174000	1.00	Pcs.	30.00	30.00
2.	PVC TEE 50MM 6KG PARKASH	39174000	1.00	Pcs.	50.00	50.00
3.	CPVC END CAP 20MM ASTRAL	39174000	1.00	Pcs.	10.00	10.00
4.	PVC TEE 63MM 6KG AST	39174000	1.00	Pcs.	60.00	60.00
5.	PVC DRAIN PIPE 90MM	391729	5.00	FEET	70.00	350.00
6.	PVC DRAIN PIPE 63	391729	11.00	FEET	50.00	550.00
7.	PVC SOCKET 90MM 6KG AST	39174000	1.00	Pcs.	70.00	70.00
8.	HEXA BLADE		5.00	Pcs.	10.00	50.00
9.	Screw Driever 6150	8205	1.00	NOS	120.00	120.00

**1,290.00**

Add : CGST	@	9.00 %	116.10
Add : SGST	@	9.00 %	116.10
Less : Rounded Off (-)			0.20

**Grand Total      27.00 Units      ₹      1,522.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
	18%	50.00	4.50	4.50	9.00
391729	18%	900.00	81.00	81.00	162.00
39174000	18%	220.00	19.80	19.80	39.60
8205	18%	120.00	10.80	10.80	21.60
<b>Totals</b>		<b>1,290.00</b>	<b>116.10</b>	<b>116.10</b>	<b>232.20</b>

GATE IN

NO.....

DATE.....

KRISUMI CORPORATION

**Rupees One Thousand Five Hundred Twenty Two Only**

**Bank Details :** HDFC BANK A/c 50200037138512 IFSC : HDFC0001466  
Sec-14, FBD

**Terms & Conditions**

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For **SERVICE IN DOOR**

**Authorised Signatory**

Date:- 02/10/23

Name:- Kesri Suman

Sr. No.	PARTICULARS	Qty.	Rate	AMOUNT
01	Nut Bolt	04		120

GATE IN NO. 1376  
 DATE 02.10.23  
 KRISUMI CORPORATION

120

*[Signature]*

02/10/23



UPVC Pipes



SWR Pipes



Plumbing Pipes



Column Pipes



Casing Pipes



UPVC Fittings

**ESTIMATE**

Bought of / विक्रेता

Sold to / क्रेता .....  
 No. / क्रमांक ..... Cash .....  
 Dated... 11/10/23 .....

QTY.	PARTICULARS	RATE	AMOUNT
			Rs. P.
4	Nut Bolt 25mm		40.00
8	Washers		10.00
(RPM)			
GATE IN NO. 1380			
DATE 03.10.23			
KRISUMI CORPORATION			
TOTAL			50.00

Work is managed  
 Water Boring Repairing

E. & O. E. भूल चूक लेनी देनी।

Thank You शब्दादि

Raju

हस्ताक्षर