

GSTIN : 06CVKPS9419Q1ZG

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TAX INVOICE

SIGMA ENTERPRISES

F.F.,ROOM NO-3, H.NO.27,, NEAR SHANTI NIKETAN PUBLIC SCHOOL
V.P.O.- MANESAR, GURGAON,HARYANA, 122051

PAN : CVKPS9419Q

Tel. : 9991417744 email : sigmaenterprisesmanesar@gmail.com

Invoice No. : 319/2022-23
Dated : 20-02-2023 (02:16 AM)
Place of Supply : Haryana (06)

Reverse Charge : N
P.O. Number :
P.O Date :

Billed to : KRISUMI CORPORATION PRIVATE LIMITED
36A, VILLAGE SIHI, TEHSIL- MANESAR
GURGAON

Shipped to : KRISUMI CORPORATION PRIVATE LIMITED
36A, VILLAGE SIHI, TEHSIL- MANESAR
GURGAON

GSTIN / UIN : 06AAECV0565A1ZR

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Table with 12 columns: S.N., Description of Goods, HSN/SAC Code, Qty, Unit, List Price, Discount, CGST Rate, CGST Amount, SGST Rate, SGST Amount, Amount (). Row 1: COOLENT OIL PREMIXED COOLENT(5LTR), 3820, 1.00 Nos., 1,480.00, 0.00 %, 9.00 %, 133.20, 9.00 %, 133.20, 1,746.40

Less : Rounded Off (-)

1,746.40
0.40

Grand Total 1.00 Nos.

1,746.00

Summary table with 6 columns: HSN/SAC, Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Values: 3820, 18%, 1,480.00, 133.20, 133.20, 266.40

Rupees One Thousand Seven Hundred Forty Six Only

Bank Details : IDFC FIRST BANK
A/c No. - 10090720314, IFSC CODE- IDFB0021015

GATE IN NO. 2700
DATE 20/02/23
KRISUMI CORPORATION
[Signature]

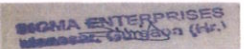
Terms & Conditions

E. & O.E.

- 1. Goods once sold will not be taken back.
2. Interest @ 24% 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 SIGMA ENTERPRISES



Authorised Signatory

[Handwritten signature]