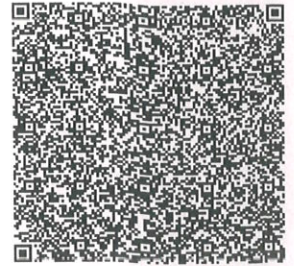


Tax Invoice

e-Invoice



IRN : 9317fa32f2031319e35724f25fcd9bd8cd1ba8752c1-011ba65ff1dbffd428cd2
 Ack No. : 132316627093184
 Ack Date : 21-Nov-23

JASWANT ELECTRICALS - From 1-Apr-2022 1515/6, 1st Floor, Jail Road, Sohna Chowk, Gurgaon GSTIN/UIN: 06AGNPH9135J1Z2 State Name : Haryana, Code : 06 E-Mail : jaswant.electricals19@gmail.com		Invoice No. JE/23-24/2835	Dated 21-Nov-23
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 MOB : 9213248611 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment CREDIT
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 MOB : 9213248611 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		Reference No. & Date. JE/23-24/2835 dt. 21-Nov-23	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No. 2835	Delivery Note Date
		Dispatched through ROAD	Destination
		Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Winding for Moter 5HP OPENWELL	9987	1.000 pcs	7,080.00	6,000.00	pcs		6,000.00
2	Winding for Moter ROTER WINDING COOLING FAN	9987	1.000 pcs	7,080.00	6,000.00	pcs		6,000.00
								12,000.00
						C-GST Output@9%	9 %	1,080.00
						S-GST Output@9%	9 %	1,080.00
			Total	2,000 pcs				14,160.00 Ru

GATE IN
 NO. 2238
 DATE 02/11/23
 KRISUMI CORPORATION

Handwritten signature and initials

Amount Chargeable (in words) **Fourteen Thousand One Hundred Sixty Rupees Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Two Thousand One Hundred Sixty Rupees Only**

Company's PAN : **AGNPH9135J**

Company's Bank Details
 A/c Holder's Name : **JASWANT ELECTRICALS**
 Bank Name : **HDFC BANK A/C NO. 50200042113535**
 A/c No. : **50200042113535**
 Branch & IFS Code : **GURGAON & HDFC0000583**
 for JASWANT ELECTRICALS - From 1-Apr-2022

Declaration
 1. Goods once sold will neither be returned Nor exchange. 2.
 Your responsibility ceases when goods leave our premisses
 or delivered to transport/carrier. 3.
 Interest @24% P.A. will be charged if payment is not made
 on presentation. 4. No
 claim will be entertained if made after 3 days from the date

Authorised Signatory

SUBJECT TO HARYANA JURISDICTION

This is a Computer Generated Invoice