

GSTIN : 06EMFPS1202B1ZN

Original Copy

TAX INVOICE

PARVEEN ELECTRICAL

Main Palam Vihar Road , Ashok Vihar, Phase III , Gurugram 122001
Tel. : 9958657934 email : parveenelectricals252@gmail.comInvoice No. : 490
Dated : 10-02-2023
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :Transport : SELF
Vehicle No. :
Station : GURGAON
E-Way Bill No. :**Billed to :**
KRISUMI CORPORATION PVT LTD
3RD FLOOR,CENTRAL PLAZA MALL,DLF COURSE
ROAD, SECTOR 53, GURGAON,HARYANA, 122001**Shipped to :**
KRISUMI CORPORATION PVT LTD
3RD FLOOR,CENTRAL PLAZA MALL,DLF COURSE
ROAD, SECTOR 53, GURGAON,HARYANA, 122001Party Mobile No :
GSTIN / UIN : 06AAECV0565A1ZRParty Mobile No :
GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	LEECOTS COUNTER SUM MTR 5	9028	10.00	PCS	355.00	0+0 %	9.00 %	319.50	9.00 %	319.50	4,189.00
2.	25MM POLYPACK PIPE(M) BA	3917	13.00	BUNDLE	1,650.00	0+0 %	9.00 %	1,930.50	9.00 %	1,930.50	25,311.00

GATE IN
NO. 11102123
DATE 11/02/23
KRISUMI CORPORATION
310

Grand Total 23.00 Units

29,500.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	25,000.00	2,250.00	2,250.00	4,500.00

Rupees Twenty Nine Thousand Five Hundred Only

WARANTY ONLY CUSTOMER CARE ONLY

Bank Details : BANK = HDFC BANK ,PALAM VIHAR / A/C = 17177630000422 / IFSC = HDFC0003706
BANK = ICICI BANK , PALAM VIHAR / A/C = 245205500365 / IFSC = ICIC0002452

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Haryana' Jurisdiction only.
- PAYMENT CHEQE PHONEPAY PAYTM CASH

Receiver's Signature :

for PARVEEN ELECTRICAL

PARVEEN ELECTRICAL
Ashok Vihar Phase-3, Gurugram,
Mob. -9958657934
GSTIN: 06EMFPS1202B1ZN

Authorised Signatory