

GSTIN : 06BBYPR6208K1ZW

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TAX INVOICE

DRIM CORPORATION

Plot No.151,Sec-72A,Tikri,, Near Subhash Chowk , Gurugram

PAN :

THE COMPLETE ENGINEERING SOLUTIONS AND SERVICES PROVIDERS

Invoice No. : DC/2024-25/39
Dated : 25-03-2025
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport :
Vehicle No. :
Station : SECTOR 53
E-Way Bill No. :
P.O. NO. :

Billed to : KRISUMI CORPORATION PRIVATE LIMITED
11th Floor,Unit 02 , Emaar Capital Tower
-2, Sector-26, MG road, Gurugram,Haryana
122002

Shipped to : KRISUMI CORPORATION PRIVATE LIMITED
Sector-36A,
Gurugram,Haryana
122004

Party PAN : AAECV0565A
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 06AAECV0565A1ZR

Party PAN : AAECV0565A
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN : 06AAECV0565A1ZR

Table with 6 columns: S.N., Description of Goods, HSN/SAC Code, Qty, Unit, Price, Amount. Row 1: 1, LIGHT Wall Washer Light(36W 6000K), 9405, 4.00 Nos, 3,600.00, 14,400.00

GATE IN NO. 1569 DATE 25/03/25 KRISUMI CORPORATION

Add : CGST
Add : SGST

@ 9.00 %
@ 9.00 %

14,400.00
1,296.00
1,296.00

Grand Total 4.00 Nos

16,992.00

Table with 5 columns: Tax Rate, Taxable Amt, CGST Amt, SGST Amt, Total Tax. Row 1: 18%, 14,400.00, 1,296.00, 1,296.00, 2,592.00

Rupees Sixteen Thousand Nine Hundred Ninety Two Only

Bank Details : BANK NAME - IDFC FIRST BANK
ACCOUNT NO - 10205290839 ; IFSC - IDFB0021029

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 DRIM CORPORATION

Authorised Signatory

For - Jahana Light

[Signature]

[Signature]

[Signature]