

NOTE FOR APPROVAL
KRISUMI CORPORATION PVT. LTD.

Dated : Mar 28, 2022


Sub : Maintenance work at pump room, Filtration plant and water body

Dear Sir,

This is in reference to conduit work at pump room, filtration plant and water body. The total cost of pump room work will be Rs. 40,000 Plus GST.


Please approve for further processing the same in ERP

Prepared By:



28/3/22

Aman Upadhyay

Approved By:


Kumar Aditya

Approved By:


Rakesh Lamba

Approved By:


Akash Khurana

Approved By:


Yamazaki San

TAX INVOICE

PARVEEN ELECTRICAL

Main Palam Vihar Road , Ashok Vihar, Phase III , Gurugram 122001
 Tel. : 9958657934 email : parveenelectricals252@gmail.com

Invoice No. : 647
 Dated : 29-03-2022
 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, 122001

Party Mobile No :
 GSTIN / UIN : 06AAECV0565A1ZR

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 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.	C/F CROMTON	8414	3.00	Pcs.	1,220.00	0.00 %	9.00 %	329.40	9.00 %	329.40	4,318.80
2.	25MM ASTRAL PVC PIPE	3917	2.00	BUNDEL	2,500.00	0.00 %	9.00 %	450.00	9.00 %	450.00	5,900.00
3.	6a Switch	8536	100.00	Pcs.	20.00	0.00 %	9.00 %	180.00	9.00 %	180.00	2,360.00
4.	6A SOCKET	8536	50.00	Pcs.	31.00	0.00 %	9.00 %	139.50	9.00 %	139.50	1,829.00
5.	MCB	8536	100.00	Pcs.	125.00	0.00 %	9.00 %	1,125.00	9.00 %	1,125.00	14,750.00
6.	9*3 MODLER SEET	8538	50.00	Pcs.	129.81	0.00 %	9.00 %	584.15	9.00 %	584.15	7,658.80
7.	8*3 MO PLATE	8538	80.00	Pcs.	110.00	0.00 %	9.00 %	792.00	9.00 %	792.00	10,384.00
Add : Rounded Off (+)											47,200.60 0.40
Grand Total 385.00 Units											47,201.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	40,000.50	3,600.05	3,600.05	7,200.10

Rupees Forty Seven Thousand Two Hundred One 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.
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 :

GATE IN
 NO. 29/08/22
 DATE 29/08/22
 KRISUMI CORPORATION
 [Signature]

for PARVEEN ELECTRICAL

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

Authorised Signatory