


KANHA ENTERPRISES

Address	Plot no 151 Subhash chowk sec 72A GURGAON		
GST no	06GLSPM0761B1Z2		
Phone no.	9812889464	Invoice No	KE/24-24/0628
Email ID.	helpdesk23@outlook.com	Invoice Date	25-06-2024

Billing To:			
GST no.	06AAECV0565A1ZR		
Name.	Krisumi corporation		
Address.	Krisumicorporation, Sector 36A, Gurugram, Haryana 122005		
Phone no.	9213248611		
Email ID.			

Sr.no	Description	HSN Code	QTY.	Rate	Amount
1	OLR Really 1-18		1	1249	1249
2	MNX 32		1	2515	2515

Terms & conditions		Sub Total	3764
1		SGST@ 9%	338.76
2		CGST@9%	338.76
		TOTAL	4441.52
		Round Off amount	0.52
		TOTAL AMOUNT	4441
Total Amount in word			

<p>Account details</p> <p>Name KANHA ENTERPRISES</p> <p>AC No. 0122102100000384</p> <p>IFSC. PUNB0012210</p> <p>Bank. Punjab national bank</p>	<p>For KANHA ENTERPRISES Terns signature</p> 
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Prepared by MR Sarjeel

GATE IN

NO. 1124

DATE. 26/06/24

KRISUMI CORPORATION

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