GSTIN : 06AHNPG3241P1Z2 | GST INVOICE | Ph.: 0124-2372926

GANDHI TRADERS

Near Bareja Co., Khandsa Road, Gurgaon-122001 (Haryana)
Email : gandhitrader926@gmail.com

UPI

Invoice No.: GT/2023-24/ 2267 By Hand	Date of Invoice 20-11-23
Mode of Transport........ Veh. No.:	Date & Time of Supply
Place of Supply.:	PO NO.:
	Our Challan No.:
	State Name: Haryana; State Code: 06

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
M/S : Krisumi Corporation (P) Ltd.	M/S :
Address : 36 A, Village Sihi Tehsil, Manesar	Address :
State : H.R. State Code : 06	State : State Code :
GSTIN/Unique ID : 06AAECV0565A1ZR	GSTIN/Unique ID :

Sl. No	Description of Goods	HSN Code	Qty.	Unit	Rate	Amount
1	MultiPlug Adaptor	8536	1	1	130	130

HDFC BANK
We understand your world

HDFC UPI
GANDHI TRADERS GURGAON
NEAR BAREJA COMPANYUPP
NEERAJ TEXKHANDSA ROAD GURGAON
GURGAON

Date :20/11/2023 Time :09:24:15
Client ID :1309217 MID :HDFC000010636903
Batch ID :9639 ROC 104
RRN :332431487790

Transaction Successful
Merchant VPA : gandhitraders.47221721@hdfcbank
Payer A/C Type : SAVINGS
Txn ID : 266735550U/186
Orig ROC : 103

Txn Amount: Rs 154.00

nish*******@okhdfcbank

Please deliver goods/services to customer
Thank You
Please Visit Again
Customer Copy
V.01.03.80

GATE IN
NO 1706
DATE 20-11-23
KRISUMI CORPORATION

Invoice Total (In Words) : One hundred fifty four Only	Loading Charges	
	Transport Charges	
	Total Taxable Value	130
	CGST@ 9 %	11.7
	SGST@ 9 %	11.7
Bank Name : Bank of India IFSC Code : BKID0006729	IGST@ %	
	Round Off (±)	.06
Bank Account No. : 672920110000045 Branch Name : Sector-10A, Gurugram (HR.)	Invoice Total	154

Certified that the Particulars given above are true and correct and the amount indicated
a) Represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer or
b) is provisional as additional consideration will be received from the buyer on account of.

Electronic Reference No

TERMS OF SALE
1) Goods once sold will not be taken back or exchanged.
2) Seller is not responsible for any loss or damage of goods in transit.
3) Buyer undertakes to submit prescribed ST declaration to sender on demand.
4) Disputes if any will be subject to seller court jurisdiction Gurugram.
5) Payment to be made within..............days.
6) Interest @ 24% per annum will be charged if payment is not made within due date.
7) Material Guarantee & Warranty No Dealer Only Company.
गारंटी व वारंटी कम्पनी से होगी दुकानदार या डीलर से नहीं होगी

For GANDHI TRADERS

Authorized Signatory