

GSTIN : 06CVKPS9419Q1ZG

Original Copy

TAX INVOICE

SIGMA ENTERPRISES

NEAR RAMPURA FLYOVER,, V.P.O.- RAMPURA, TEHSIL- MANESAR

DISTRICT- GURUGRAM (HR) 122004

PAN : CVKPS9419Q

Tel. : 9991417744 email : sigmaenterprisesmanesar@gmail.com

Invoice No. : SGM/43/23-24
 Dated : 05-05-2023 (11:07 AM)
 Place of Supply : Haryana (06)
 Reverse Charge : N

P.O. Number : WHATSAPP
 P.O. Date : 02-05-2023
 MSME No. : UDYAM-HR-06-0014610
 CHALLAN No :

Billed to :
 KRISUMI CORPORATION PRIVATE LIMITED
 36A, VILLAGE - SIHI, TEHSIL- MANESAR
 GURUGRAM

Shipped to :
 KRISUMI CORPORATION PRIVATE LIMITED
 36A, VILLAGE - SIHI, TEHSIL- MANESAR
 GURUGRAM

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ()
1.	CERTA DRIVE PHILIPS	8536	10.00	NOS	260.00	9.00 %	234.00	9.00 %	234.00	3,068.00
<p>Sales office area lighting <u>Repair.</u> <u>Done By: Robin Sam</u></p> <p>GATE IN NO. 352 DATE 06/05/2023 KRISUMI CORPORATION <u>[Signature]</u></p>										

Grand Total 10.00 NOS

3,068.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,600.00	234.00	234.00	468.00

Rupees Three Thousand Sixty Eight Only

Bank Details : IDFC FIRST BANK
 A/c No. - 10090720314, IFSC CODE- IDFB0021015

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for SIGMA ENTERPRISES


 Authorised Signatory