GSTIN : 06AVOPK8282D1ZA

TAX INVOICE

LOYAL ELECTRICALS

Tel. : 2330025
9811327110
e : rajeshsatija59@gmail.com

DEALS IN : ALL KINDS OF ELECTRICAL GOODS

SHOP NO. 12, MAIN MARKET, SECTOR-14, GURUGRAM-122001

M/s Krisumi Corporate P. Ltd.
Sec-36D Dwarka Exp. Gurgaon
State Code : 06
GSTIN No. : 06AAECK0565A1ZR

Invoice No. : 2514
Date : 17.7.2023
Time :
TPT/Veh. No.

S. No.	Particulars	HSN CODE	Quantity	Unit	Rate	Amount Rs.	P.
1	LBT MAKE 63AB YPZE RCCB	8536	01	01	3060/-	3060	00
	for IT						
	GATE IN NO. 914 DATE 18-7-23 KRISUMI CORPORATION						

Amount in Words : Three Thousand Six Hundred Eleven only

TOTAL	3060	00
CGST 9 %	275	40
SGST 9 %	275	40
IGST %		
GRAND TOTAL	3611	00

Declaration : **Certified that the particulars given above are true and correct.**

Electronic reference number .....

Account of Tax Subject to Reverse Charges

E.& O.E.: 1. Goods once sold will not be taken back.
2. Subject To Gurugram Jurisdiction
3. Interest @18% P.A. will be charged if the bills is not paid within 30 days

For **LOYAL ELECTRICALS**

Authorised Signatory