

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SHYAM HARDWARE STORE
 IMT CHOWK, NEAR POWER HOUSE,
 MANESAR, GURGAON
 GSTIN/UIN: 06AMFPY2381P1ZA
 State Name : Haryana, Code : 06
 Contact : 9810495170, 9540995170, 8287070074
 E-Mail : shyamhardwareshs@gmail.com

Invoice No. SHS/23-24/0800	Dated 8-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR , CENTRAL PLAZA MALL , DLF,
 COURSE ROAD , SEC-53 , GURGAON
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)

KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR , CENTRAL PLAZA MALL , DLF,
 COURSE ROAD , SEC-53 , GURGAON
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	PVC FLANGE 90mm	391740	1.000 Pcs.	380.00	Pcs.		380.00	
2	PVC REDUCER TEE 90 X 63mm	391740	1.000 Pcs.	180.00	Pcs.		180.00	
3	PVC AGRI PLAIN BALL VALVE 63mm	3917	3.000 Pcs.	490.00	Pcs.		1,470.00	
4	PVC SOCKET 63MM	391740	3.000 Pcs.	70.00	Pcs.		210.00	
5	PVC ELBOW 63MM	391740	3.000 Pcs.	80.00	Pcs.		240.00	
6	PVC TEE 50MM	391740	1.000 Pcs.	70.00	Pcs.		70.00	
7	PVC AGRI PLAIN BALL VALVE 32mm	3917	3.000 Pcs.	220.00	Pcs.		660.00	
8	PVC ELBOW 32MM	391740	3.000 Pcs.	45.00	Pcs.		135.00	
9	PVC MTA 32mm	391740	3.000 Pcs.	55.00	Pcs.		165.00	
10	APEX ULTIMA EMULSION HQ2N 1ltr PAPER HOLDER	320910	2.000 Pcs.	500.00	Pcs.		1,000.00	
11	PVC MTA 50MM	391740	2.000 Pcs.	60.00	Pcs.		120.00	
12	NUT BOLT pc	73181500	30.000 Pcs.	20.00	Pcs.		600.00	
							5,230.00	
							CGST	470.70
							SGST	470.70
							Rounded Off	(-).40
Less :								

GATE IN 367
 NO.
 DATE 08/05/2023
 KRISUMI

Total 55.000 Pcs. ₹ 6,171.00

Amount Chargeable (in words) **INR Six Thousand One Hundred Seventy One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
391740	1,500.00	9%	135.00	9%	135.00	270.00
3917	2,130.00	9%	191.70	9%	191.70	383.40
320910	1,000.00	9%	90.00	9%	90.00	180.00
73181500	600.00	9%	54.00	9%	54.00	108.00
9965						
Total	5,230.00		470.70		470.70	941.40

Tax Amount (in words) : **INR Nine Hundred Forty One and Forty paise Only**

Company's Bank Details
 A/c Holder's Name : **SHYAM HARDWARE STORE**
 Bank Name : **HDFC BANK**
 A/c No. : **50200048972991**
 Branch & IFS Code : **HDFC0000589**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for SHYAM HARDWARE STORE

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice