

OPK8282D1ZA

(0225)
TAX INVOICE

Tel. : 2330025
9811327110

e : rajeshsatija59@gmail.com

LOYAL ELECTRICALS

DEALS IN : ALL KINDS OF ELECTRICAL GOODS

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

mmi Corporation Pvt Ltd
C 36A DINDRKA EXPRESS WAY GURGAON
HARYANA State Code : 06
06AAECV056SPM2ZR

Invoice No. : **2247**
Date : 31.10.2022
Time :
TPT/Veh. No.

Particulars	HSN CODE	Quantity	Unit	Rate	Amount	
					Rs.	P.
UPPER PLAT WIRE 50M HEAVY WHITE	8544	02 Roll		11802	2360	00
TOTAL					2360	00

GATE IN
NO.
DATE: 01/11/22
KRISUMI CORPORATION
1778
[Signature]
5/5/22

(challan no 1378)

Amount in words : TWO THOUSAND SEVEN HUNDRED
EIGHTY FIVE ONLY.

I certify that the particulars given above are true and correct.
Invoice number
Subject to Reverse Charges

CGST	9% %	212	40
SGST	9% %	212	40
IGST	%	/	
GRAND TOTAL		2785	00

Goods once sold will not be taken back.
To Gurugram Jurisdiction
@18% P.A. will be charged if the bills is

For **LOYAL ELECTRICALS**

[Signature]

GSTIN : 06AVOPK8282D1ZA • Delivery Challan

Tel. : 2330025
9811327110

LOYAL ELECTRICALS

All Kinds of Electrical Goods (industrial Suppliers)

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

No. **1318**

Date :

Name *Krisumi Corporation Pvt
Ltd. Se-36, Durgam
Chowk, Gurgaon*

Qty.

Particulars

*02 Nos 0.5 Am Flat Wire
2 Bundles*

GATE IN *1318*
NO.....
DATE *19/10/22*
KRISUMI CORPORATION
[Signature]

8375871170

[Signature]

Please received the goods in good order & conditions.

For LOYAL ELECTRICALS

Receiver's Signature

[Signature]
Signature