

KCS Traders

Plot No 111 Sector 44 Gurgaon
Phone no.: 8130427842
GSTIN: 06BGTPR1570A1ZD
State: 06-Haryana



Tax Invoice

Bill To:
Krisumi Corporation Pvt Ltd

Invoice No.: 120
Date: 23-12-2020

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Venus Electric Room Heater Grey 2000W(H2000)	8516	1	Nos	₹ 2,500.00	₹ 450.00 (18.0%)	₹ 2,950.00
Total			1			₹ 450.00	₹ 2,950.00

INVOICE AMOUNT IN WORDS

Two Thousand Nine Hundred and Fifty Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 2,500.00
SGST@9.0%	₹ 225.00
CGST@9.0%	₹ 225.00
Total	₹ 2,950.00
Received	₹ 2,950.00
Balance	₹ 0.00

For, KCS Traders

GATE IN
NO. 105A
DATE. 24/12/2020
KRISUMI CORPORATION

Authorized Signatory