

GSTIN : 07CYAPS7196D1Z3

Cash

TAX INVOICE

M. : 9711415968

# ARTIBA ENTERPRISES

PNG Gas Installation, LPG Installation, Steel Fabrication & Civil Work

PLOT 49, KHASRA NO. 833, GROUND FLOOR, HARI ENCLAVE, NEAR SHIV MANDIR, SULEMAN NAGAR KIRARI, NEW DELHI-110086

Invoice Number :	Transportation Mode : .....
Invoice Date : 616 20-1-24	Veh. No. ....G.R. No. ....
State : DELHI	Date & Time of Supply : .....
State Code : 07	Place of Supply : .....
<b>Details of Receiver (Billed to)</b>	
Name : Krisumi Corporation Pvt	Name : .....
Address : Htd. 36A Village SHI Tehsil	Address : .....
manesar, Gurgaon	.....
GSTIN : 06AAECV0565A1ZR	GSTIN : .....
State : Haryana	State : .....
State Code : 06	State Code : .....

S. No.	Description of Goods	HSN CODE	Quantity	Rate	Rs. Amount	P.
1	T-22 Burner Head	8416	2 pcs	875	1750	
2	Orilashi	8416	4 pcs	150	600	
3	C-22 Burner Head	8416	1 pcs	1010	1010	
4	Z-Holder	8416	3 pcs	740	2220	
5	all gas range Burner Servicing		1 visit	700	700	

GATE IN  
 NO. 2172  
 DATE 23/01/24  
 KRISUMI CORPORATION

Total Invoice Value in Rs.....	TOTAL VALUE OF GOODS	6280
	CARTAGE / FREIGHT	
	CGST @.....%	
	SGST @.....%	
	IGST @18.....%	1130.4
Bank Name : Kotak Mahindra Bank	TOTAL AMOUNT AFTER TAX 7410.4	
Bank Account No. : 5211899702		
Bank Branch : M-11, Guru Harkishan Nagar		
Paschim Vihar, Delhi-87		
IFSC Code : KKBK0004594		

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT.

TERMS & CONDITIONS  
 1. All Disputes are subject to Delhi Jurisdiction only.  
 2. Good once will not be taken back.  
 3. Interest @18% per annum shall be charged if the payment not paid withing 30 days.

23/01/24

For **ARTIBA ENTERPRISES**  
 Authorised Signatory