

Tresor Systems Private Limited

TAX INVOICE



Invoice Number : DEL2009PI3745

Invoice Date : 28-12-2020

GST No. :07AAECT7218E1ZF

PAN : AAECT7218E

IRN No. :

Billing Address: GF, E-44/2, Okhla Industrial Area Phase II, New Delhi NEW DELHI - 110020 Contact Us :8287482874		Regd. Office E-44/2, Okhla Industrial Area,Phase -2, New Delhi- 110020 Email :info@myimaginestore.com www.myimaginestore.com CIN No.:U52100DL2013PTC255162		Salesperson Code T0447 Payment Mode Buyer's PO No. EMI Option External Doc. No. REF. RAMAN SIR Place of Supply: Bill-to Address Shipment Method Code Tax Is Payable On Reverse Charge: No Customer PAN No. : AAECV0565A	
Customer Loyalty Details Customer's Wallet 413 Current Invoice Loyalty Expiry Date 27 December 2021					
Details of Receiver (Billed to) 9810927009 KRISUMI CORPORATION PVT LTD. PLOT NO-461-462, UDYOG VIHAR, PHASE-3, GURGAON, HARYANA - 122006 harpal.arora@krisumi.com State Code 06 06AAECV0565A1ZR			Details of Consignee (Shipped to) 9810927009 KRISUMI CORPORATION PVT LTD. PLOT NO-461-462, UDYOG VIHAR, PHASE-3, GURGAON, HARYANA - 122006 harpal.arora@krisumi.com State Code 06 06AAECV0565A1ZR		

Description	HSN/ SAC HSNCode	Qty (Pcs)	Rate	Amt	Disc.	Taxable Amount	CGST Rate	SGST/UTGST Rate	IGST Rate
225261 Imagine Gift Voucher		4	100,000.00	400,000.00	12,000.00	388,000.00	0.00	0.00	0.00
IMGKR1001, IMGKR1002, IMGKR1003, IMGKR1004		0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Amount in Words

**** THREE LAKH EIGHTY EIGHT THOUSAND RUPEES AND ZERO PAISA ONLY

Total Amount Before Tax	388,000.00
CGST	0.00
SGST/UTGST	0.00
IGST	0.00
Grand Total	388,000.00

TERMS & CONDITIONS :-

1. Please accept goods only in sealed packages. 2. Interest @18% will be charged if not paid within due date. 3. Rs.500/- will be charged for every cheque bounced along with overdue interest @18%. 4. All warranties by respective principal companies only. 5. The court at Delhi shall have an exclusive jurisdiction for deciding arising out of this sale / services. *** (NOTE- We do not provide any software other than mentioned on the invoice of comes preloaded) *** I acknowledge the above product(s) is(are) being purchased by me and it is my responsibility to pay the amount, respective of the name of the drawer of cheque tendered / NEFT made / CC swiped. 6. Being customer of Tresor Systems Pvt. Ltd, we are authorized to send notifications via SMS/Email on the shared customer information. To unsubscribe mail at unsubscribe@myimaginestore.com. 7. 1 Loyalty Point = 1 Rupee. 8. Awarded points will be added after 3 days from the Buying date & same can be redeemed after 3 days. 9. Product bought on this bill cannot be returned after 72 hrs of billing period.

Tresor Systems Pvt. Ltd.

