

GSTIN : 06CVKPS9419Q1ZG

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TAX INVOICE

SIGMA ENTERPRISES

NEAR RAMPURA FLYOVER,, V.P.O.- RAMPURA, TEHSIL- MANESAR
DISTRICT- GURUGRAM (HR) 122004
PAN : CVKPS9419Q

Tel. : 9991417744 email : sigmaenterprisesmanesar@gmail.com

Invoice No. : SGM/72/23-24
Dated : 28-05-2023 (07:35 PM)
Place of Supply : Haryana (06)
Reverse Charge : N

P.O. Number :
P.O. Date :
MSME No. : UDYAM-HR-06-0014610
CHALLAN No :

Billed to :
KRISUMI CORPORATION PRIVATE LIMITED
36A, VILLAGE - SIHI, TEHSIL- MANESAR
GURUGRAM

Shipped to :
KRISUMI CORPORATION PRIVATE LIMITED
36A, VILLAGE - SIHI, TEHSIL- MANESAR
GURUGRAM

GSTIN / UIN : 06AAECV0565A1ZR

GSTIN / UIN : 06AAECV0565A1ZR

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------------------------|---|--------------|------|------|----------|-----------|-------------|-----------|-------------|-------------------|
| 1 | MISCELLANEOUS ITEM LED DRIVER LPV-35-24 | 9026 | 2.00 | NOS | 2,800.00 | 9.00 % | 504.00 | 9.00 % | 504.00 | 6,608.00 |
| 2 | MISCELLANEOUS ITEM SCREW ZIPSUM 2" 1BOX | 9026 | 1.00 | NOS | 500.00 | 9.00 % | 45.00 | 9.00 % | 45.00 | 590.00 |
| 3 | MISCELLANEOUS ITEM DRAWER LOCK | 9026 | 1.00 | NOS | 180.00 | 9.00 % | 16.20 | 9.00 % | 16.20 | 212.40 |
| Grand Total | | | | | | | | | | 7,410.40 |
| Less : Rounded Off (-) | | | | | | | | | | 0.40 |
| Grand Total | | | | | | | | | | ₹ 7,410.00 |

| | | | | |
|-----------------|---------------------|------------------|------------------|------------------|
| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
| 18% | 6,280.00 | 565.20 | 565.20 | 1,130.40 |

Rupees Seven Thousand Four Hundred Ten Only

Bank Details : IDFC FIRST BANK
A/c No. - 10090720314, IFSC CODE- IDFB0021015

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for SIGMA ENTERPRISES

Authorised Signatory

GATE IN

NO.....
DATE..... 03-6-23
KRISUMI C.....