

Tax Invoice

ORIGINAL



Adarsh Enterprises

301A Housing Board Colony sector 42 Gurgaon
 Phone no.: 8882807793 Email: adarshacedmy@gmail.com
 GSTIN: 06EVDPK5631M1ZB, State: 06-Haryana


Bill To	Invoice Details
Krisumi Corporation Private Limited 11th Floor Unit-02 Emaar Capital Tower-2 Sector 26 Gurugram GSTIN Number: 06AAECV0565A1ZR State: 06-Haryana	Invoice No.: AE/24-25/EG/1 Date: 07-02-2025 Place of Supply: 06-Haryana

Sl. No.	Item name	HSN/SAC	QTY	Rate	Taxable amount	CGST	SGST	Amount
1	Suction Head	9603	1	₹ 2,200.00	₹ 2,200.00	₹ 198.00 (9.0%)	₹ 198.00 (9.0%)	₹ 2,596.00
2	Leaf Net	9603	1	₹ 750.00	₹ 750.00	₹ 67.50 (9.0%)	₹ 67.50 (9.0%)	₹ 885.00
3	Wall Brush 18"	96031000	1	₹ 800.00	₹ 800.00	₹ 72.00 (9.0%)	₹ 72.00 (9.0%)	₹ 944.00
4	Hose Pipe 15M	85086000	1	₹ 4,000.00	₹ 4,000.00	₹ 360.00 (9.0%)	₹ 360.00 (9.0%)	₹ 4,720.00
5	Suction Rod	9603	1	₹ 2,100.00	₹ 2,100.00	₹ 189.00 (9.0%)	₹ 189.00 (9.0%)	₹ 2,478.00
6	HYPO	282810	40	₹ 15.00	₹ 600.00	₹ 54.00 (9.0%)	₹ 54.00 (9.0%)	₹ 708.00
7	Bleaching Powder	2828	25	₹ 30.00	₹ 750.00	₹ 67.50 (9.0%)	₹ 67.50 (9.0%)	₹ 885.00
8	Fright Charge	998515	1	₹ 800.00	₹ 800.00	₹ 72.00 (9.0%)	₹ 72.00 (9.0%)	₹ 944.00
Total					₹ 12,000.00	₹ 1,080.00	₹ 1,080.00	₹ 14,160.00

Tax details	9.0%	Amounts
CGST	₹ 1,080.00	Sub Total ₹ 14,160.00
SGST	₹ 1,080.00	Total ₹ 14,160.00
		Received ₹ 0.00
		Balance ₹ 14,160.00

GATE IN
 NO. 1200
 DATE 07/02/25
 KRISUMI CORPORATION

Invoice Amount in Words: Fourteen Thousand One Hundred and Sixty Rupees only

Bank Details	Terms and conditions	For: Adarsh Enterprises
Name: HDFC BANK, GURGAON - DLF - HARYANA Account No.: 99999313153653 IFSC code: HDFC0000044 Account Holder's Name: Adarsh Enterprises	Thanks for doing business with us!	 Authorized Signatory

For water Body Clean & maintain.
 Ret. Sanjeet Sen.

