
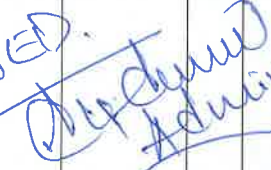


**Tax Invoice**

<b>A P ENTERPRISES</b> FIRST FLOOR, R 15/1A, M B ROAD,PUL PRAHLADPUR NEW DELHI - 110044 GSTIN/UIN: 07ADYPY9325P1Z2 State Name : Delhi, Code : 07 E-Mail : apenterprises256@gmail.com	Invoice No. <b>24-25/704</b>	Dated <b>13-Jan-25</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Krisumi Corporation Private Limited</b> Sector 36A, Near Toll Plasa, Gurugram , Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. <b>24-25/704 dt. 13-Jan-25</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Krisumi Corporation Private Limited</b> Sector 36A, Near Toll Plasa, Gurugram , Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WALKIE TALKIE G5U (RENTAL)</b> Antenna+Beltclip+Battery Sr No. RAD0501230109, 10477, 10479, 10474, 10480 20485, 10476, 21088 BILL FOR 1 MONTHS = 8qty Per Month	997316	8 NOS	600.00	NOS	4,800.00
	<b>IGST</b>					864.00
<b>Total</b>						<b>8 NOS</b> <b>₹ 5,664.00</b>

**GATE IN**  
 NO.....1220  
 DATE.....10/01/2025  
 KRISUMI CORPORATION  


*On Rent for 1 month period  
 To monitor the site location*  
**APPROVED.**  
  
 Admin Head

Amount Chargeable (in words) **INR Five Thousand Six Hundred Sixty Four Only**  
 E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997316	4,800.00	18%	864.00	864.00
<b>Total</b>	<b>4,800.00</b>		<b>864.00</b>	<b>864.00</b>

Tax Amount (in words) : **INR Eight Hundred Sixty Four Only**  
 Company's PAN : **ADYPY9325P**

**Declaration**  
 1. Payment must be made within 7 days otherwise interest @ 24% per annum will be charged.  
 2. All Payments should be made demand draft for out station and other cheque for New Delhi in favour of M/s. AP Enterprises.  
 3. Order will be treated as confirm on the issuance of the P.O.  
 4. Material will be delivered against the realization cheque.

Company's Bank Details  
 A/c Holder's Name : **A P ENTERPRISES**  
 Bank Name : **AXIS BANK**  
 A/c No. : **917020036163486**  
 Branch & IFS Code : **Mohan Cooperative & UTIB0001771**  
 SWIFT Code :

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for A P ENTERPRISES**  
 PRM  
 Digitally signed on 10-02-2025 13:45:41  
 Authorised Signatory