

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SHYAM HARDWARE STORE
 IMT CHOWK, NEAR POWER HOUSE,
 MANESAR, GURGAON
 GSTIN/UIN: 06AMFPY2381P1ZA
 State Name : Haryana, Code : 06
 Contact : 9810495170, 9540995170, 8287070074
 E-Mail : shyamhardwareshs@gmail.com

Invoice No. SHS/22-23/4597	Dated 1-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR, CENTRAL PLAZA MALL, DLF,
 COURSE ROAD, SEC-53, GURGAON
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)

KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR, CENTRAL PLAZA MALL, DLF,
 COURSE ROAD, SEC-53, GURGAON
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BRASS BALL VALVE 50mm	8481	2.000 Pcs.	1,440.00	Pcs.		2,880.00
2	UPVC TEE 2"	391740	2.000 Pcs.	230.00	Pcs.		460.00
3	UPVC ELBOW 2"	391740	4.000 Pcs.	210.00	Pcs.		840.00
4	UPVC FTA 2"	391740	2.000 Pcs.	110.00	Pcs.		220.00
5	UPVC SOCKET 2"	391740	2.000 Pcs.	110.00	Pcs.		220.00
6	UPVC PIPE 2" SCH 40	391740	10.000 FT	84.00	FT		840.00
7	UPVC MTA 2"	391740	1.000 Pcs.	110.00	Pcs.		110.00
8	PVC TEE 50MM	391740	2.000 Pcs.	70.00	Pcs.		140.00
9	PVC ELBOW 50MM	391740	3.000 Pcs.	80.00	Pcs.		240.00
10	PVC SOCKET 50MM	391740	5.000 Pcs.	55.00	Pcs.		275.00
11	PVC FTA 50mm	391740	2.000 Pcs.	70.00	Pcs.		140.00
12	PVC MTA 50MM	391740	2.000 Pcs.	70.00	Pcs.		140.00
13	PVC PIPE 50mm	391723	10.000 FT	52.00	FT		520.00
14	CPVC TEE 15mm	3917	4.000 Pcs.	40.00	Pcs.		160.00
15	CPVC ELBOW 15MM	391740	5.000 Pcs.	30.00	Pcs.		150.00
							7,335.00
Less: <i>Robin San</i>							
							CGST 660.15
							SGST 660.15
							Rounded Off (-)0.30
Total							₹ 8,655.00

GATE IN NO. 1772
 DATE 01/11/22
 KRISUMI CORPORATION
[Signature]

[Signature]
 01/11/22

Amount Chargeable (in words)

INR Eight Thousand Six Hundred Fifty Five Only

E. & O.E

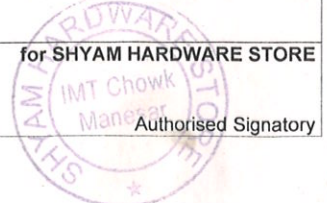
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	2,880.00	9%	259.20	9%	259.20	518.40
391740	3,775.00	9%	339.75	9%	339.75	679.50
391723	520.00	9%	46.80	9%	46.80	93.60
3917	160.00	9%	14.40	9%	14.40	28.80
9965						
Total	7,335.00		660.15		660.15	1,320.30

Tax Amount (in words) : **INR One Thousand Three Hundred Twenty and Thirty paise Only**

Company's Bank Details
 A/c Holder's Name : **SHYAM HARDWARE STORE**
 Bank Name : **HDFC BANK**
 A/c No. : **50200048972991**
 Branch & IFS Code : **HDFC0000589**

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

Customer's Seal and Signature



SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice