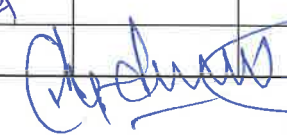


Tax Invoice

From : Haryana Fire Safety Service Ma 362, mapsko garden, sec 26, Sonipat, Haryana (HR - 6) 131001 hsafetysservice@gmail.com 857288405 GST No : 06KCTPK4568N1ZG PAN No : KCTPK4568N	Invoice No : 33	Date : 03-06-2025
	E-Way Bill No : -	Terms of Payment : 5 days
	Supplier Reference : -	Delivery Note : -
	Dispatch Doc No : -	Delivery Date : -
	Dispatch Through : -	Destination : -
To. : Krisumi Corporation Pvt Ltd 2rd floor ,central plaza ,sec 53 Gurgaon, Haryana (HR - 6) GST No : 06AAECV0565A1ZR PAN No :	Delivery Terms : -	

Sr No	Product Name	HSN/SAC	Qty	Unit	Price	Amount
1	CO2 Type 4.5 Fire Extinguisher Refilling	3813	5	Pcs	650.00	3250.00
2	CO2 Type Fire Extinguisher 9 Kg Refilling	3813	2	Pcs	1200.00	2400.00
3	Abc Type Fire Extinguisher Refilling	3813	3	Pcs	600.00	1800.00
4	CO2 Type 4.5 Kg Fire Extinguisher Pipe With Horn	8424	5	Pcs	435.00	2175.00
5	Foam Type Fire Extinguisher Pipe	8424	1	Pcs	350.00	350.00
6	CO2 Typ Fire Extinguisher Pipe With Horn	8424	2	Pcs	860.00	1720.00
7	Freight Charge	9965	1	Pcs	1500.00	1500.00
	Sub Total					13195.00
	CGST					1187.55
	SGST					1187.55
	Shipping Charges					0.00
	Discount					0.00
	Total					15570.10

GATE IN NO 1080
 DATE 03/06/2025
 KRISUMI CORPORATION



Amount in words


INR. Fifteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Price	Amount	Price	Amount	
3813	3250.00	9%	292.50	9%	292.50	585.00
3813	2400.00	9%	216.00	9%	216.00	432.00
3813	1800.00	9%	162.00	9%	162.00	324.00

HARYANA FIRE SAFETY SERVICE



Proprietor

8424	2175.00	9%	195.75	9%	195.75	391.50
8424	350.00	9%	31.50	9%	31.50	63.00
8424	1720.00	9%	154.80	9%	154.80	309.60
9965	1500.00	9%	135.00	9%	135.00	270.00
Total			1187.55		1187.55	2375.10
Bank Detail			Authorised Signature			
Bank Name : Hdfc Bank Account No : 50200068729819 IFSC Code : HDFC0003880			 For. Haryana Fire Safety Service			
This is computer generated Invoice						

GATE IN
 NO..... 1080
 DATE..... 09/06/25
KRISUMI CORPORATION