

GSTIN : 06ACDPJ1497K1ZF

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TAX INVOICE
GANESH ENTERPRISES

N.H. 8, Opp. Power Housing Colony,, Near IMT Chowk, Manesar - 122050,

Distt. Gurugram, Haryana

Tel. : 9810641642,9983371884 email : ganeshent05@gmail.com

MSME NO.- HR05A0010943

Invoice No. : 25-26/544
Dated : 16-05-2025
Place of Supply : Haryana (06)
Reverse Charge : N
Vehicle No. :

E-Way Bill No. :
PO. NO. & NAME :
PO DATE :
REQ. NO. :
DEPARTMENT :

Billed to : KRISUMI CORPORATION PVT. LTD.
Unit-02, 11th Floor, Emaar Capital
Tower-2, Sector 26, MG Road, Gurugram
Gurugram, Haryana, 122002

Shipped to : KRISUMI CORPORATION PVT. LTD.
Unit-02, 11th Floor, Emaar Capital
Tower-2, Sector 26, MG Road, Gurugram
Gurugram, Haryana, 122002

Party Pincode : 122002
GSTIN / UIN : 06AAECV0565A1ZR

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IRN : 64c4907d3b4ad36b31dd7b54ca94157b5e1ec9ca445e53cda1fb72d09cc77692

Ack.No. : 132522224920949

Ack. Date : 16-05-2025

Table with 12 columns: S.N., Description of Goods, HSN/SAC Code, Qty, Unit, List Price, Discount, CGST Rate, CGST Amount, SGST Rate, SGST Amount, Amount(₹). Contains 3 items: NIPPLE 1.5"X12, PIPE BREADED 2" WIRE, HOSE CLAMP 2" 2.5.

Call

Add : Rounded Off (+)

1,663.80

0.20

Grand Total 7.00 Units

1,664.00

Summary table with columns: Tax Rate, Taxable Amt, CGST Amt, SGST Amt, Total Tax. Values: 18%, 1,410.00, 126.90, 126.90, 253.80.

GATE IN NO. 898 DATE 16/05/25 KRISUMI CORPORATION Kalpana

Handwritten signature of Anshu

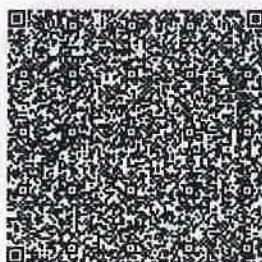
Rupees One Thousand Six Hundred Sixty Four Only

Bank Details : HDFC BANK, TAPUKRA
Account No : 50200025313287 IFSC Code : HDFC0002598

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'GURUGRAM' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For GANESH ENTERPRISES
Authorised Signatory

Manish 16/05/25 for Water body Drainsump Pump