

# K C ENTERPRISES

plot No 111 Sector 44 Gurgaon  
Phone no.: 9650996748  
Email: helpdesk4u@gmail.com  
GSTIN: 06BLJPC9116L1ZY  
State: 06-Haryana

## Tax Invoice

### Bill To

Krisumi corporation pvt Ltd

### Invoice Details

Invoice No.: 562  
Date: 22-06-2024  
Place of Supply: 06-Haryana

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Plastic paint		1	Ltr	₹ 220.00	₹ 39.60 (18.0%)	₹ 259.60
2	Cooler		1	Gm	₹ 60.00	₹ 0.00 (0.0%)	₹ 60.00
3	Brush		1	Nos	₹ 40.00	₹ 0.00 (0.0%)	₹ 40.00
4	Tape		1	Nos	₹ 15.00	₹ 0.00 (0.0%)	₹ 15.00
5	Wheels		5	Nos	₹ 95.00	₹ 85.50 (18.0%)	₹ 560.50
6	Godrej multi lock		2	Nos	₹ 212.00	₹ 76.32 (18.0%)	₹ 500.32
7	Bella drawer lock		2	Nos	₹ 182.00	₹ 65.52 (18.0%)	₹ 429.52
<b>Total</b>			<b>13</b>			<b>₹ 266.94</b>	<b>₹ 1,864.94</b>

### Invoice Amount In Words

One Thousand Eight Hundred and Sixty Four Rupees and Ninty Four Paise only

### Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 1,598.00
SGST@9.0%	₹ 133.47
CGST@9.0%	₹ 133.47
<b>Total</b>	<b>₹ 1,864.94</b>
Received	₹ 1,864.94
Balance	₹ 0.00

GATE IN  
NO. 1091  
DATE 23/06/24  
KRISUMI CORPORATION  


For: K C ENTERPRISES



Authorized Signatory