

GSTIN : 06AVOPK8282D1ZA

TAX INVOICE

Tel. : 2330025

9811327110

e : rajeshsatija59@gmail.com

LOYAL ELECTRICALS

DEALS IN : ALL KINDS OF ELECTRICAL GOODS

SHOP NO. 12, MAIN MARKET, SECTOR-14, GURUGRAM-122001

M/s KRISUMI CORPORATION P. LTD.
ST. SEET 36A DINDRAHA EXPRES WAY GURUGRAM
HARYANA State Code : 06
 GSTIN No. : 06AAECV0565A1ZR

Invoice No. : **2463**

Date : 1.6.2023

Time :

TPT/Veh. No.


S. No.	Particulars	HSN CODE	Quantity	Unit	Rate	Amount	P.
						Rs.	
1	SPECTRUM 120WATT WARM WHITE	9405	05	05	2950	14750	00
2	PLUG LIGHT 100WATT WHITE	9405	04	04	2460	9840	00
2	COMMERCIAL GEAR EXTRA SS GEAR 4M 20510	8537	04	04	645	2580	00
4	G.A.M 3 PIN TOP Heavy Duty COMMERCIAL	8536	10	10	45	450	00
5	SPRINKLER 20WATT LED SET 4PCS	9405	10	10	232	2320	00
571A DATE IN NO. DATE 25.5.23 KRISUMI CORPORATION						/	
(Challenge no 1467)							
TOTAL						29940	00

Amount in Words : THIRTY NINE THOUSAND THREE HUNDRED & TWENTY NINE ONLY

CGST	9%	2694	60
SGST	9%	2694	60
IGST	%		
GRAND TOTAL		35329	00

Declaration : Certified that the particulars given above are true and correct.
 Electronic reference number
 Account of Tax Subject to Reverse Charges

E. & O.E.: 1. Goods once sold will not be taken back.
 2. Subject To Gurugram Jurisdiction
 3. Interest @18% P.A. will be charged if the bills is not paid within 30 days

For **LOYAL ELECTRICALS**

 Authorised Signatory

GSTIN : 06AVOPK8282D1ZA Delivery Challan

Tel. : 2330025
9811327110

LOYAL ELECTRICALS

All Kinds of Electrical Goods (Industrial Suppliers)

SHOP NO. 12, MAIN MARKET, SECTOR-14, GURGAON-122001

No. **1467**

Date : **25.5.2023**

Name **12/2/2023** **COOPERATION P.L.D.**
SEC 28A Gurgaon

Qty.	Particulars
5 nos	120watts stick light RAMM WASTE
4 nos	100watts plus 2 nos waste
4 "	6778 BATTERY (200) (200) (200)
10 "	6778 3 ports
10 "	4 prongs male 20watts LED 8W 1/2 nos

In time :
14.00
A
25-05-23

Please received the goods in good order & conditions. For LOYAL ELECTRICALS

Receiver's Signature
9219948611

Signature