

NOTE FOR APPROVAL
KRISUMI CORPORATION PVT. LTD.

Dated : Jan 11, 2022

Sub : Repair work of Road Pole Light

Dear Sir,

This is in reference to the repair work of pole lights and for this we have contacted with M/s Parveen Electrical for said work. The total repairing cost of these light will be Rs. 8.65 lakh Plus GST.

Delivery of material and labor work is included in this cost

Please approve for further processing the same in ERP

Prepared By:

Rakesh Lamba

Verified By:

Gulshan Kumar

Approved By

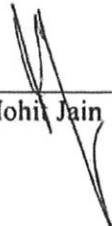
Yamazaki

Approved By:



Akash Khuraana

Approved By:



Mohit Jain

Vinod Sain

From: Arpit Pathak
Sent: 11 January 2022 17:05
To: Vinod Sain
Cc: Rakesh Lamba
Subject: FW: Approval Request 11 Jan 2022 - Administration

From: Takahiro Yamazaki <takahiro.YAMAZAKI@krisumi.com>
Sent: 11 January 2022 17:04
To: Arpit Pathak <arpit.pathak@krisumi.com>
Cc: Akash <akash@krisumi.com>; Gulshan Kumar <gulshan.kumar@krisumi.com>; Rakesh Lamba <rakesh.lamba@krisumi.com>
Subject: Re: Approval Request 11 Jan 2022 - Administration

Approved.

Kind Regards,
Takahiro Yamazaki / 山崎 貴博

11/1/22 16:28、Arpit Pathak <arpit.pathak@krisumi.com>のメール:

Dear Yamazaki San,

I am enclosing herewith the approval Note for Repair Work of Street Light.

Kindly accord your approval.

Regards,
Arpit
<Approval Note for Repair Work of Street Light.pdf>

GSTIN : 06EMFPS1202B1ZN

Original Copy

TAX INVOICE

PARVEEN ELECTRICAL

Main Palam Vihar Road , Ashok Vihar, Phase III , Gurugram 122001
Tel. : 9958657934 email : parveenelectricals252@gmail.comInvoice No. : 551
Dated : 27-01-2022
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :Transport : SELF
Vehicle No. : HR55AJ0944
Station : Gurgaon
E-Way Bill No. : 361406228527**Billed to :**
KRISUMI CORPORATION PVT LTD
3RD FLOOR,CENTRAL PLAZA MALL,DLF COURSE
ROAD, SECTOR 53, GURGAON,HARYANA, 122001**Shipped to :**
KRISUMI CORPORATION PVT LTD
3RD FLOOR,CENTRAL PLAZA MALL,DLF COURSE
ROAD, SECTOR 53, GURGAON,HARYANA, 122001Party Mobile No :
GSTIN / UIN : 06AAECV0565A1ZRParty Mobile No :
GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	KEI WIRE 1.5MM ROLE	8544	30.00	ROLE	1,600.00	0.00 %	9.00 %	4,320.00	9.00 %	4,320.00	56,640.00
2.	KEI WIRE 2.5MM ROLL	85446090	20.00	ROLL	2,400.00	0.00 %	9.00 %	4,320.00	9.00 %	4,320.00	56,640.00
3.	KEI WIRE 4MM ROLE	8544	20.00	ROLE	3,500.00	0.00 %	9.00 %	6,300.00	9.00 %	6,300.00	82,600.00
4.	KEI WIRE 01MM ROLE	8544	60.00	ROLE	1,100.00	0.00 %	9.00 %	5,940.00	9.00 %	5,940.00	77,880.00
5.	KEI WIRE .75MM	8544	15.00	BUNDEL	900.00	0.00 %	9.00 %	1,215.00	9.00 %	1,215.00	15,930.00

Grand Total 145.00 Units

2,89,690.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,45,500.00	22,095.00	22,095.00	44,190.00

Rupees Two Lakh Eighty Nine Thousand Six Hundred Ninety Only

Bank Details : BANK = HDFC BANK ,PALAM VIHAR / A/C = 17177630000422 / IFSC = HDFC0003706
BANK = ICICI BANK , PALAM VIHAR / A/C = 245205500365 / IFSC = ICIC0002452

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for PARVEEN ELECTRICAL

PARVEEN ELECTRICAL
Ashok Vihar Phase-3, Gurugram,
Mob.-9958657934

GSTIN: 06EMFPS1202B1ZN

Authorised Signatory