

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

|  |  |  |                                     |
|--|--|--|-------------------------------------|
| <b>JASWANT ELECTRICALS - From 1-Apr-2022</b><br>1515/6, 1st Floor, Jail Road,<br>Sohna Chowk, Gurgaon<br>GSTIN/UIN: 06AGNPH9135J1Z2<br>State Name : Haryana, Code : 06<br>E-Mail : jaswant.electricals19@gmail.com   |  | Invoice No.<br><b>JE/23-24/0344</b>                        | Dated<br><b>4-May-23</b>            |
| Consignee (Ship to)<br><b>KRISUMI CORPORATION PRIVATE LIMITED</b><br>3RD FLOOR, CENTRAL PLAZA MALL,<br>DLF GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001<br>MOB : 9213248611<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06                          |  | Delivery Note  | Mode/Terms of Payment<br><b>UPI</b> |
| Buyer (Bill to)<br><b>KRISUMI CORPORATION PRIVATE LIMITED</b><br>3RD FLOOR, CENTRAL PLAZA MALL,<br>DLF GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001<br>MOB : 9213248611<br>GSTIN/UIN : 06AAECV0565A1ZR<br>State Name : Haryana, Code : 06<br>Place of Supply : Haryana |  | Reference No. & Date.<br><b>JE/23-24/0344 dt. 4-May-23</b> | Other References                    |
|  |  | Buyer's Order No.  | Dated                               |
|  |  | Dispatch Doc No.   | Delivery Note Date                  |
|  |  | Dispatched through   | Destination                         |
| Terms of Delivery  |  |  |                                     |

| Sl No.       | Description of Goods and Services            | HSN/SAC | Quantity         | Rate (Incl. of Tax) | Rate     | per             | Disc. % | Amount            |
|--------------|--|---------|------------------|---------------------|----------|-----------------|---------|-------------------|
| 1            | <b>Motor Rewinding</b><br>2HP                | 9987    | <b>1 NOS</b>     |                     | 4,000.00 | NOS             |         | <b>4,000.00</b>   |
| 2            | <b>BUSH -848310</b>                          | 848310  | <b>1.000 pcs</b> |                     | 1,300.00 | pcs             |         | <b>1,300.00</b>   |
| 3            | <b>Electrics Goods -853224</b><br>NUT + BOLT | 853224  | <b>1.000 pcs</b> |                     | 200.00   | pcs             |         | <b>200.00</b>     |
|              |  |         |                  |                     |          |                 |         | <b>5,500.00</b>   |
|              |  |         |                  |                     |          | C-GST Output@9% | 9 %     | <b>495.00</b>     |
|              |  |         |                  |                     |          | S-GST Output@9% | 9 %     | <b>495.00</b>     |
| <b>Total</b> |  |         |                  |                     |          |                 |         | <b>6,490.00 ₹</b> |

GATE IN NO. 324  
DATE 04/05/23  
KRISUMI CORPORATION  
*[Signature]*

Amount Chargeable (in words) **Six Thousand Four Hundred Ninety Rupees Only** E. & O.E

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 9987         | 4,000.00        | 9%          | 360.00        | 9%        | 360.00        | 720.00           |
| 848310       | 1,300.00        | 9%          | 117.00        | 9%        | 117.00        | 234.00           |
| 853224       | 200.00          | 9%          | 18.00         | 9%        | 18.00         | 36.00            |
| <b>Total</b> | <b>5,500.00</b> |             | <b>495.00</b> |           | <b>495.00</b> | <b>990.00</b>    |

Tax Amount (in words) : **Nine Hundred Ninety Rupees Only**

Company's PAN : **AGNPH9135J**

## Declaration

- Goods once sold will neither be returned Nor exchange.
- Your responsibility ceases when goods leave our premises or delivered to transport/carrier.
- Interest @24 % P.A. will be charged if payment is not made on presentation.
- No claim will be entertained if made after 3 days from the date of supply.

## Company's Bank Details

Bank Name : **HDFC BANK A/C NO. 50200042113535**  
A/c No. : **50200042113535**  
Branch & IFS Code : **GURGAON & HDFC0000583**

for JASWANT ELECTRICALS - From 1-Apr-2022

SUBJECT TO HARYANA JURISDICTION

This is a Computer Generated Invoice

