

Sector- 83, Gurugram ,Haryana- 122004
 GST- 06AZMP5091K1ZR
 Tel no. 0124-430770 Email- netrayaduvanshi@gmail.com

POS INVOICE

Bill No. : SEC-83\064
 Date : 3-4-2023
 Buyer (Bill to) : KRISUMI

Time : 13:25 hrs
 User : sec83

Sl	Description	HSN/SAC	Qty	Rate (Incl. of Tax)	Rate	Amount
1	Oneplus 65 Power Adaptor 65 5473905Y001L5223623A1004155 1 YEAR BRAND WARRANTY	8517	1	3,000.00	2,542.37	2542.37
						CGST 228.81
						SGST 228.81
						ROUND OFF 0.01
			1			₹ 3000.00
				On	2,542.37	228.81
				On	2,542.37	228.81
						457.62
Cr/Dr Card				3000.00		
	Total Paid			3000.00		

GATE IN
 NO.
 DATE 31/04/23
 KRISUMI CORPORATION
 810

BALAJI DISTRIBUTORS
 SHOP NO. G-30 YATIKA INDIANEXT,
 SECTOR-83 GURUGRAM (HR)
 GSTIN: 06AZMP5091K1ZR
 MOBILE: 0124-430770, 9511210

ALL PHONES WARRANTY WILL BE PROVIDED BY SERVICE CENTER ONLY, SHOPKEEPER NOT RESPONSIBLE FOR WARRANTY, AFTER GENERATING THE BILL, PHONE WILL NOT BE RETURN

This is Computer Generated Invoice
 !! Thank You !!