

Tax Invoice

K C ENTERPRISES

Plot no 156 , sec-44 near hudda City center metro station Gurgaon

Phone: 09999692626

GSTIN: 06BLJPC9116L1ZY

Email: kcenterprises450@gmail.com

State: 06-Haryana

Bill To:	Invoice Details:
Krisumi corporation	No: 568 Date: 21-01-2025 Place of Supply: 06-Haryana

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	MNX -25		1	Nos	₹ 1,500.00	₹ 270.00 (18.0%)	₹ 1,770.00
2	Add-on -block		1	Nos	₹ 300.00	₹ 54.00 (18.0%)	₹ 354.00
	Total		2			₹ 324.00	₹ 2,124.00

Tax Summary:						Sub Total	₹ 2,124.00	
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Total	₹ 2,124.00
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Invoice Amount In Words :	
	1,800.00	9.0	162.00	9.0	162.00	324.00	Two Thousand One Hundred and Twenty Four Rupees only	
TOTAL	1,800.00		162.00		162.00	324.00	Received : ₹ 2,124.00 Balance : ₹ 0.00	

Terms And Conditions:

Thank you for doing business with us.

For K C ENTERPRISES:



GATE IN
NO. 10/7
DATE. 21/01/25
KRISUMI CORPORATION
Prabhu

Manish

for Kitchen Exhaust fan