

GSTIN : 07AMOPS4306B1Z5

Original Copy

TAX INVOICE
MAC GRAPHICS

A-342 Chattarpur Enclave Phase-2, Maidan Garhi Road New Delhi-74
Tel. : 9810094594 email : macq12354@gmail.com, macgraphics1234@gmail.com

Party Details :

Krisumi Corportation Pvt. Ltd.
3RD FLOOR, CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SECTOR 53
Gurugram, Haryana, 122001

Invoice No. : 690
Dated : 07-10-2022
Place of Supply : Delhi (07)
Reverse Charge : N
PO NO - :
PO DATE - :
CI ALLAN NO - :

GSTIN / UIN : 06AAECV0565A1ZR

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | IGST Rate | IGST Amount | Amount(₹) |
|------|--|--------------|--------|------|--------|-----------|-------------|-----------|
| 1. | Folder Leather Folder With Branding | 420211 | 100.00 | Pcs. | 400.00 | 18.00 % | 7,200.00 | 47,200.00 |
| 2. | Cartage | 996511 | --- | --- | --- | 18.00 % | 180.00 | 1,180.00 |

Grand Total ₹ 48,380.00

| HSN/SAC | Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|---------------|----------|------------------|-----------------|-----------------|
| 420211 | 18% | 40,000.00 | 7,200.00 | 7,200.00 |
| 996511 | 18% | 1,000.00 | 180.00 | 180.00 |
| Totals | | 41,000.00 | 7,380.00 | 7,380.00 |

Rupees Forty Eight Thousand Three Hundred Eighty Only

Bank Details : Bank Account Number - 73060200000135
Bank of Baroda, South Ex-1 | IFSC - BARB0DBNDEL

Terms & Conditions

E.& O.E.
1. Party will be responsible for any mistake remained after The approval of the proofs.
2. All disputes are subjected to Delhi Jurisdiction only.
3. All Cheques, NEFT and RTGS are to be drawn In favour of MAC GRAPHICS

Receiver's Signature :



GATE IN
NO
DATE 07/10/22
KRISUMI CORPORATION
1618
s/s/s