

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**GOGIA BARTAN STORE 2023-25**  
 OLD RAILWAY ROAD SOHNA CHOWK  
 GURUGRAM  
 MOB. - 9811226789  
 GSTIN/UIN: 06AIGPG5300F1ZV  
 State Name : Haryana, Code : 06  
 Contact : 0124 2321274, 9811226789  
 E-Mail : gogiabartanstore@gmail.com  
 Buyer (Bill to)

**KRISUMI CORPORATION PRIVATE LIMITED**  
 CENTRAL PLAZA MALL 3RD FLOOR,  
 DLF GOLF COURSE ROAD, SECTOR 53  
 GSTIN/UIN : 06AAECV0565A1ZR  
 State Name : Haryana, Code : 06

Invoice No. **GBS/2024-25/382**  
 Dated **28-Sep-24**  
 Delivery Note  
 Mode/Terms of Payment  
 Reference No. & Date.  
 Other References  
 Buyer's Order No.  
 Dated  
 Dispatch Doc No.  
 Delivery Note Date  
 Dispatched through  
 Destination  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>BRASS DIYA</b> Godown: Main Location	74181021	12 %	1 PCS	1,025.00	PCS		1,025.00
2	<b>PARAT</b> Godown: Main Location	732393	12 %	1 PCS	1,075.00	PCS		1,075.00
		<b>CGST</b>						2,100.00
		<b>SGST</b>						126.00
								126.00
				<b>Total</b>		<b>2 PCS</b>		<b>₹ 2,352.00</b>

**GATE IN**  
 NO. 2166  
 DATE. 28.09.24  
 KRISUMI CORPORATION

*Kambir*

Amount Chargeable (in words) **INR Two Thousand Three Hundred Fifty Two Only** **E. & O.E**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total	
	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	Tax Amount
74181021	6%	1,025.00	6%	61.50	6%	61.50	123.00	123.00
732393	6%	1,075.00	6%	64.50	6%	64.50	129.00	129.00
<b>Total</b>		<b>2,100.00</b>		<b>126.00</b>		<b>126.00</b>	<b>252.00</b>	<b>252.00</b>

Company's Bank Details  
 A/c Holder's Name : **GOGIA BARTAN STORE 2023-24**  
 Bank Name : **AXIS BANK A/C 919030005263358**  
 A/c No. : **919030005263358**  
 Branch & IFS Code : **SADAR BAZAR GURUGRAM & UTIBD003059**

for **GOGIA BARTAN STORE 2023-25**  
 Authorised Signatory

Customer's Seal and Signature

