

TAX INVOICE

SINGH ENTERPRISES

2ND FLOOR HOUSE NO 42 BLOCK D BHAGAT SINGH ROAD Mob: 91-9667277723
 LANDMARK LAXMI NARAYAN MANDIR ADARSH NAGAR NEW DELHI-110033 91-9650886617
 GSTIN No 07AVTPS4989A1ZV 91-9990144424

Bill to. Krisumi Corporation Pvt. Ltd.(Sales Lounge)		Place of Delivery KOLKATA SEALDAH RAILWAY		INVOICE No	Dated
Krisumi Corporation Pvt. Ltd (Sales Lounge) 461,462 Udyog Vihar, Phase-3 Gurugram Haryana-122016 GST 06AAECV0565A1ZR		Gurugram		A173	11-Jul-20
Description of Goods	HSN CODE	QTY	Units	RATE	Amount
CW Natural Hand Sanitizer-5 litre	3402	6	Pcs	635.59	3813.54
Trucool Sodium Hypo 10%	2828	2	Pcs	296.61	593.22
Taxable Value					4406.76
IGST				18%	793.22
Cartage					300
Round Off					0.02
Total					5500.00
Amount Chargeable (in words) FIVE THOUSAND FIVE HUNDRED ONLY		Bank details		For SINGH ENTERPRISES	
Company's GST: 07AVTPS4989A1ZV		IDFCFIRST BANK A/c no- 10053682577		Authorised Signatory	
		Ifsc- IDFB0040101 MODEL TOWN BRANCH			