

TAX INVOICE

GSTIN : 06AASF1917C1ZG

Name : Khello India

Address : 10/3, Gopal Nagar, New Railway Road, Gurgaon, Haryana, 122001

Serial No. Of Invoice : KI-22-23I15511

Date Of Invoice : 24/02/2023

Details Of Receiver (Billed To)

Name : KRISUMI CORP PVT.LTD

Address :

State :

State Code :

GSTIN :

Details Of Consignee (Shipped To)

Name : KRISUMI CORP PVT.LTD

Address : 36A VILLAGE SIHI

State : HARYANA

State Code : 06

GSTIN : 06AAECV0565A1ZR

S.No	Description of Goods	HSN/SAC	Qty	Basic Rate	Discount Before Tax	Taxable Value	CGST		SGST		Total
							Rate	Amnt	Rate	Amnt	
1	COUGAR GR-001A TUG OF WAR ROPET05605	9506	1.00	2276.79	0.00	2276.79	6	136.61	6	136.61	2550.00
2	VIXEN WHISTLES PREMIUM LANYAR ,BLISTERT04378	9208	10.00	38.98	0.00	389.83	9	35.08	9	35.08	460.00
3	COUGAR SUE-0363 UNTURNED 3.63KT06187	9506	1.00	457.63	0.00	457.63	9	41.19	9	41.19	540.00
	Packing										0.00
	Freight										0.00
	Total		12.00		0.00	3124.24		212.88		212.88	3550.00

Total Invoice value (in figure) : 3,550.00

Total Invoice value (in words) : Rupees Three Thousand Five Hundred Fifty Only.

Amount of Tax subject to reverse charges

Declaration :

Signature

Name of Signatory

Designation/Status

Date

Place

M/S. KHELLO INDIA
10/3, New Railway Road,
Gurugram-122001

M/S. KHELLO INDIA
10/3, New Railway Road,
Gurugram-122001

Electronic Reference Number**Certified that the particulars given above are true and correct**

GATE IN
NO. 2737
DATE 24/02/23
KRISUMI CORPORATION
S/O