

GSTIN : 06GEIPS6848E1ZZ

(Input Tax Credit is available to a taxable person against this copy)

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TAX INVOICE

SHRI BALAJI PLYWOOD & HARDWARE

Shop No. 29 Rao Jaimal Market Opp, Antriksh Hights Sikandarpur Gurgaon
Haryana - 122051

PAN :
Tel. : 9871504023

Invoice No. : 626/23-24
Dated : 03-02-2024 (02.32 PM)
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport : Self
Vehicle No. :
Station : SECTOR 53
E-Way Bill No. :

Billed to :
KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SECTOR 53, Haryana
122001

Shipped to :
KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SECTOR 53, Haryana
122001

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Hinges	8302	2.00	PKT	200.00	400.00

GATE IN
NO. 2252/24
DATE 03/02/24
KRISUMI CORPORATION

Vishnu Kumar
03/02/24

Add : SGST @ 9.00 % 400.00
Add : CGST @ 9.00 % 36.00

Grand Total 2.00 PKT ₹ 472.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8302	18%	400.00	36.00	36.00	72.00

Rupees Four Hundred Seventy Two Only

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for SHRI BALAJI PLYWOOD & HARDWARE

Authorised Signatory

