

The Printing Hub 544/1 Bhim nagar CHowk New Railway Road gurgaon Gurgaon Haryana-122001 Email: balajisublimations@gmail.com Phone:9711213937 GSTIN: 06ATOPB0647B2Z5 State: Haryana		TAX INVOICE Original For Recipient All amounts are stated in INR (₹)						
Billing Address: KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 Gurgaon Haryana-122001 Email: GSTIN: 06AAECV0565A1ZR		Shipping Address: KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, 122001 Gurgaon Haryana-122001 Mob: GSTIN: 06AAECV0565A1ZR						
Invoice Sr. No. TPH/21-22/0029 Place of Supply 06-Haryana		Invoice Date 05/10/2021						
S.No	Item Details	UOM	Rate	Qty	Taxable Value	CGST	SGST	Total
1	Item Name: N95 FACE MASK EARLOOP Type: Goods HSN/SAC: 6307 Description: Earloop-White	PCS	40.00	1000.00	40000.00	@2.50% 1000.00	@2.50% 1000.00	42000.00
Total				1000.00	40000.00	1000.00	1000.00	42000.00
CGST@2.50%					1000.00	SGST@2.50%		1000.00
					Cess	0.00		
					Add. Cess	0.00		
Total Taxable Amount						40000.00		
Total Tax Amount						2000.00		
Total Amount						42000.00		
Total Invoice Value in word								Round Off Total
Rupees Fourty Two Thousand Only								0.00
								Total (₹)
								42000.00
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Cess Amount	Total Tax Amount	
6307	40000.00	2.5 %	1000.00	2.5 %	1000.00	0.00	2000.00	
Total			1000.00		1000.00	0.00	2000.00	
Payment Details:				Notes:				
Bank Name: Indian Bank Bank A/C No.: 50433232472 IFSC Code:IDIB000G026 Branch Name:Gurudwara Road branch				-				
Terms & Conditions:								
-								
This is a computer generated invoice hence no signature required								

Late Rec.

Hms

08/10/21

GATE IN

NO. 1885

DATE 08/10/21

KRISUMI CORPORATION

Hms