

## 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		INVOICE No	Dated
Krisumi Corporation Pvt. Ltd (Sales Lounge) 461,462 Udyog Vihar, Phase-3 Gurugram Haryana-122016 GST 06AAECV0565A1ZR		Gurugram		A179	3-Sep-20
Description of Goods	HSN CODE	QTY	Units	RATE	Amount
COMOP Hand Sanitizer-5 litre	3402	4	Pcs	635	2540
<b>Taxable Value</b>					<b>2540</b>
<b>IGST</b>				18%	457.2
<b>Cartage</b>					250
<b>Round Off</b>					-0.2
<b>Total</b>					<b>3247.00</b>
Amount Chargeable (in words) THREE THOUSAND TWO HUNDRED AND FORTY SEVEN ONLY Company's GST: 07AVTPS4989A1ZV		Bank details	IDFCFIRST BANK A/c no- 10053682577 Ifsc- IDFB0040101 MODEL TOWN	For SINGH ENTERPRISES  Authorised Signatory	

GATE IN  
 NO.....439  
 DATE...04/09/2020  
 KRISUMI CORPORATION

*[Handwritten Signature]*  
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