

GSTIN No.: 06AZFPM5788H1ZW

GST INVOICE

Tel. : 0124-4065335
9873788384

11948

MANGLA PUSTAK BHANDAR

Invoice No. :

BOOK SELLERS & STATIONERS

State Code : 06

Near Head Post Office, Sadar Bazar, Gurugram-122001 (Haryana)

Invoice Date 10-11-2022

Name : KRISUMI CORPORATION PUT LTD
 Address : 461-462 PHASE-3 UDAYAN VIHAR GURGAON (HR)
 GSTIN : 06AAECV0565A1ZR Mob: _____ State Code 06

S. No.	PARTICULARS	HSN Code	Qty.	Rate	Tax Free	12%	18%
1.	NOTICE BOARD 4x3		1PCS	1100			1100
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							
19.							
20.							
21.	Freight / Cartage						

GATE IN NO. 1843
 DATE 11/11/22
 KRISUMI CORPORATION
[Signature]
 s/sudh

Total Invoice Amount in Words : <u>Rs 2 1298</u>	Total Amount Before Tax	1100
	Add CGST %	99
	Add SGST %	99
	Add IGST %	
	Total	1298
E. & O. E.	Grand Total	1298

Bank Name : HDFC Bank
A/c No. : 50200028779715
IFSC : HDFC0009113

Terms & Condition :
 Goods once sold will not be taken back or return
 If payment is not made within 7 days interest @ 18% will be charged.
 All disputes are subject to Gurgaon jurisdiction only

For **MANGLA PUSTAK BHANDAR** Auth. Signatory *[Signature]*