

GSTIN : 06ABWPY8947R1ZW

TAX INVOICE

M. : 9911223486

GLOBAL ENTERPRISES

SPL In : Man Power Solution, House keeping Material Supply, Tour & Travels, Horticulturist,
Pantry Items, Stationary Items

Saraswati Enclave, Opp. Sec.-10A, Gurugram- (HR.)
globalenterprisesglobal476@gmail.com

Invoice No. 072

Date 19/02/2021

KRISUMI CORPORATION PRIVATE LTD
1st floor, Central Plaza Mall, DLR
Phase 1, Connaught Place, Sec-53, Gurugram
GST IN: 06AAECV0565A1ZR
HR: Code: 06

P.O. No.....
P.O. Date.....
Challan No.....

Date	Vehicle No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Rs.	AMOUNT P.
30/01/2021	6187	80 Km 10 hrs.			1600	1600	00
		Xtra Km 115			17	1955	00
		Xtra OT 3			80	240	00
30/01/2021	7350	80 Km 10 hrs.			1600	1600	00
		Xtra Km 94			17	1598	00
		Xtra OT 2			80	160	00
		Toll Tax 65+65				130	00
30/01/2021	7106	80 Km 10 hrs.			1600	1600	00
		Xtra Km 108			17	1836	00
		Xtra OT 3			80	240	00
		Toll 100+100				200	00
TOTAL						11159	00
Cartage							
SGST @ 2.5%						278	97
CGST @ 2.5%						278	97
IGST @							
G. TOTAL						11717	

Amount in words: Eleven thousand seven hundred seven only

All disputes subject to Gurugram Jurisdiction only.
Goods once sold will not be taken back.
Interest @2% will be charges if bill not paid within 15 days.
O. E.

For GLOBAL ENTERPRISES
Receiver's Signature
Auth. Signatory