

GSTIN : 06FRRPR3600G1ZL

TAX INVOICE

Ajay: 8010998907
Raman: 8130059775

STATE CODE | 06

SHRI LAXMI HARDWARE & SANITARY PAINTS

Deals In : All Kinds of Paints, Sanitary & Hardware

Add: Badha 109, Sikanderpur, Rao Jaimal Market, Gurugram, Haryana-122004

BILLED TO :

Krisumi Corporation Pvt. Ltd
Add: 36A, Village Sini, Tehsil Magesari
Gurgaon Haryana

INVOICE No.

001

DATE :

21/2/23

PARTY GSTIN: 06AAECV0565A1ZR State code

S.NO.	DESCRIPTION	HSN CODE	QTY.	RATE	TAXABLE AMOUNT
	Health fuycet	39174	2	850/-	1700/-

GATE IN
NO. 2709
DATE 21/02/23
KRISUMI CORPORATION
Signature
810

Rupees in words: Two thousand

Six only | -

SUB TOTAL

1700/-

CGST@ 9%

153/-

GST Payable on Reverse Charge:

SGST@ 9%

153/-

Bank Name:

IGST@

Bank A/c :

TOTAL

Bank IFCS :

2006/-

E.&O.E.

FOR SHRI LAXMI HARDWARE & SANITARY PAINTS

For Shri Laxmi Hardware & Sanitary Paints

Proprietor

Signature