

TAX INVOICE

RICHA GLOBAL EXPORTS PVT. LTD(232)

232, PHASE-1, UDYOG VIHARGURGAON



Ack. No. : 132212724003340 **Ack. Date :** 06-07-2022 17:32:00

IRN : c8bdd529086e1ff90fa5ad1793404e9e0150419354fdb0aa5535fdb9cf3f1b25

GSTIN No. 06 AADCR0255L1ZE Tax is payable on Reverse Charge : NO Invoice No. RG/HR/22-23/0209 Invoice Date: 06-07-2022						Transportation Mode: Road Vehicle No.: DL01LW4805 Date & Time of Supply: 06 Jul 2022 17:29 Place of Supply: GURGAON E-Way Bill No : 301467810787					
Details of Receiver (Billed to)						Details of Receiver (Shipped to)					
Party Name: KRISUMI CORPORATION PRIVATE LIMITED Address: 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, GURGAON, GURGAON, HARYANA State: HARYANA State Code: 06 GSTIN No.: 06 AAECV0565A1ZR						Party Name: KRISUMI CORPORATION PRIVATE LIMITED Address: 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, GURGAON, GURGAON, HARYANA State: HARYANA State Code: 06 GSTIN No.: 06AAECV0565A1ZR					
Sr. No.	Description of Goods	HSIN Code	Qty.	UOM	Rate	Total Taxable Value	CGST		SGST		TOTAL AMOUNT
							Rate	Amount	Rate	Amount	
1	ASSORTED GARMENT	62111200	152.00	PCS	500.00	76,000.00	2.50	1900.00	2.50	1900.00	79800.00
Other Taxable Amt.						0.00	0.00	0.00	0.00	0.00	0.00
Other Non-Taxable Amt.											0.00
Freight											0.00
Insurance											0.00
Packing and Forwarding Charges											0.00
Total						76000.00		1900.00		1900.00	79800.00
Total Invoice Value (in Figure)						79800.00					
Total Invoice Value (in Words)						Seventy-Nine Thousand Eight Hundred and Zero Paise					
Amount of Tax subject to Reverse Charges											

Bank Details:	
Bank A/C No :	4852320000400
Bank Name:	HDFC BANK
Branch :	Enkay Tower Udyog Vihar, Phase-V, Gurgaon
Bank Branch IFSC:	HDFC0000485

For RICH GLOBAL EXPORTS PVT. LTD(232)

Authorised Signatory