

GSTIN : 06AFTPY8187Q1ZT

Original Copy

## TAX INVOICE

**INSTA PRINTS & ADVERTISERS**

NEAR SBI BANK, MAIN BUS STAND, MANESAR

Tel. : 9971293684, 9716376376 email : instaprintsadv@gmail.com

Invoice No. : 592  
Date of Invoice : 12-11-2020Place of Supply : Haryana (06)  
Reverse Charge : N**Billed to :**  
KRISUMI CORPORATION PRIVATE LIMITED  
# 461-462, Phase 3, Udyog Vihar  
Gurgaon Haryana**Shipped to :**  
KRISUMI CORPORATION PRIVATE LIMITED  
# 461-462, Phase 3, Udyog Vihar  
Gurgaon Haryana

GSTIN / UIN : 06AAECV0565A1ZR

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| S.N. | Description of Goods                                    | HSN/SAC Code | Qty.     | Unit    | Price  | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount ( ` ) |
|------|---|--------------|----------|---------|--------|-----------|-------------|-----------|-------------|--------------|
| 1.   | FLEX BANNER<br>Star Flex 10x3-50pcs With Iron Frame     | 39219026     | 1,500.00 | SQ. FT. | 70.00  | 9.00 %    | 9,450.00    | 9.00 %    | 9,450.00    | 1,23,900.00  |
| 2.   | VINYL STICKER<br>Vinyl Sticker With Sunboard 3x2-50pcs  | 39199090     | 150.00   | SQ. FT. | 120.00 | 9.00 %    | 1,620.00    | 9.00 %    | 1,620.00    | 21,240.00    |
| 3.   | VINYL STICKER<br>Vinyl Sticker With Sunboard 4x2-23 Pcs | 39199090     | 184.00   | SQ. FT. | 150.00 | 9.00 %    | 2,484.00    | 9.00 %    | 2,484.00    | 32,568.00    |

Grand Total **1,834.00 SQ. FT.****1,77,708.00**

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18%      | 1,50,600.00  | 13,554.00 | 13,554.00 | 27,108.00 |

**Rupees One Lakh Seventy Seven Thousand Seven Hundred Eight Only****BANK DETAILS**A/C NO. 36983765748, STATE BANK OF INDIA, IFSC CODE- SBIN0003370  
BRANCH : VPO MANESAR, GURGAON, HARYANA**Terms & Conditions**

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

**For INSTA PRINTS & ADVERTISERS****Authorised Signatory**



# E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 3512 5561 7436  
 E-Way Bill Date: 12/11/2020 10:41 AM  
 Generated By: 06AFT PY818 7Q1ZT - INSTA PRINTS & ADVERTISERS  
 Valid From: 12/11/2020 10:41 AM [29Kms]  
 Valid Until: 13/11/2020

### Part - A

GSTIN of Supplier: 06AFTPY8187Q1ZT, INSTA PRINTS & ADVERTISERS  
 Place of Dispatch: Gurgaon, HARYANA-122051  
 GSTIN of Recipient: 06AAE CV056 5A1ZR, KRISUMI CORPORATION PRIVATE LIMITED  
 Place of Delivery: GURGAON, HARYANA-122016  
 Document No.: 592  
 Document Date: 12/11/2020  
 Transaction Type: Bill To - Ship To  
 Value of Goods: ₹ 177708  
 HSN Code: 39219026 - STAR FLEX BANNER WITH IRON FRAM( +2 )  
 Reason for Transportation: Outward - Supply  
 Transporter:

### Part - B

| Mode | Vehicle / Trans Doc No & Dt. | From    | Entered Date        | Entered By      | CEWB No. (If any) | Multi Veh.Info (If any) |
|------|------------------------------|---------|---------------------|-----------------|-------------------|-------------------------|
| Road | HR55AA9182                   | Gurgaon | 12/11/2020 10:41 AM | 06AFTPY8187Q1ZT | -                 | -                       |



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