

## Tax Invoice

 <b>Matu Ram Art Centres Pvt. Ltd.</b> Plot No 388 , Sec.08, IMT Manesar, Gurgaon (Haryana) - 122050 GSTIN/UIN: 06AAHCM1487D1ZK State Name : Haryana, Code : 06	Invoice No. <b>MAC/25-26/18</b>	Dated <b>2-Jul-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3rd Floor. Central Plaza Mall, DLF Golf Course Road, Sector - 53, Gurugram, Haryana - 122001, GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3rd Floor. Central Plaza Mall, DLF Golf Course Road, Sector - 53, Gurugram, Haryana - 122001, GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	10 Inch Hanuman Ji Statue in Fiber Glass	9703	500.00 No	2,100.00	No		10,50,000.00
2	Hanuman Ji Statue in Marble	970300	5.00 No	70,000.00	No		3,50,000.00
							14,00,000.00
	<b>CGST - 6% on Sale</b>				6 %		63,000.00
	<b>SGST - 6% on Sale</b>				6 %		63,000.00
	<b>Total</b>		<b>505.00 No</b>				<b>₹ 15,26,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fifteen Lakh Twenty Six Thousand Only**


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9703	10,50,000.00	6%	47,250.00	6%	47,250.00	94,500.00
970300	3,50,000.00	6%	15,750.00	6%	15,750.00	31,500.00
<b>Total</b>	<b>14,00,000.00</b>		<b>63,000.00</b>		<b>63,000.00</b>	<b>1,26,000.00</b>

Tax Amount (in words) : **INR One Lakh Twenty Six Thousand Only**


Company's Bank Details  
 A/c Holder's Name : **Matu Ram Art Centres Pvt. Ltd.**  
 Bank Name : **Canara Bank - 3485**  
 A/c No. : **125004003485**  
 Branch & IFS Code : **Kashmere Gate Delhi & CNRB0000389**  
 SWIFT Code : **110015019**

Company's PAN : **AAHCM1487D**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Matu Ram Art Centres Pvt. Ltd.  


This is a Computer Generated Invoice

**GATE IN**  
 NO.....1282.....  
 DATE.....02/07/25.....  
**KRISUMI CORPORATION**  




# e-Way Bill

## 1. E-WAY BILL Details

eWay Bill No: **3820 3285 8490**Generated Date: **02/07/2025 11:52 AM**Generated By: **06AAH CM148 7D1ZK**Valid Upto: **03/07/2025**Mode: **Road**Approx Distance: **22km**Type: **Outward - Supply**Document Details: **Tax Invoice - MAC/25-26/18 -** Transaction type: **Regular**  
**02/07/2025**

## 2. Address Details

### From

GSTIN : 06AAH CM148 7D1ZK  
MATU RAM ART CENTRES PRIVATE LIMITED  
HARYANA

:: Dispatch From ::

P. NO - 388/B

IMTManesar

Gurugram, HARYANA-122052

### To

GSTIN : 06AAE CV056 5A1ZR  
KRISUMI CORPORATION PRIVATE LIMITED  
HARYANA

:: Ship To ::

Emaar Capital Tower-2 Unit-02

11th Floor Sector 26

Gurugram, HARYANA-122002

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
970300	10 Inch Hanuman Ji Statue in Fiber Glass & 10 Inch Hanuman Ji Statue in Fiber Glass	500.00	1050000.00	6.000+6.000+NE+NE+0.00
970300	Hanuman Ji Statue in Marble & Hanuman Ji Statue in Marble	5.00	350000.00	NA+NA+NE+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
1400000.00	63000.00	63000.00	0.00	0.00	0.00	0.00	1526000.00

## 4. Transportation Details

Transporter ID & Name : **06CGIPK8844E1Z7 & THE MINI TRUCK UNION** Transporter Doc. No & Date : **4043 & 02/07/2025**  
**DHANA**

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR55AR0722 & 4043 & 02/07/2025	Gurugram	02/07/2025 11:52 AM	06AAHCM1487D1ZK	-	-



382032858490

Note\*: If any discrepancy in information please try after some time.