

GSTIN : 06DEVPK2873B2Z9

Original Copy

TAX INVOICE

GAUTAM ENTERPRISE (HR)

UNIT NUMBER-1, RAO JAIMAL MARG,, SIKANDARPUR, SECTOR-85, Gurugram,
Haryana, 122001
Tel. : 7056707370

Invoice No. : 1/2023-24
Dated : 29-12-2023

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
KRISUMI CORPORATION PVT. LTD
36A VILLAGE SIHI TEHSIL MANESAR,
GURGAON, HARYANA

Shipped to :
KRISUMI CORPORATION PVT. LTD
36A VILLAGE SIHI TEHSIL MANESAR,
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.	PAPER SHEET GIFT WARP	4802	40.00	Pcs.	8.00	9.00 %	28.80	9.00 %	28.80	377.60
2.	POLY SHEET GIFT WARP	3923	30.00	Pcs.	10.00	9.00 %	27.00	9.00 %	27.00	354.00

GATE IN
NO.....
DATE.....

1991
30-12-23
KRISUMI CORPORATION

731.60

0.40

Add : Rounded Off (+)

732.00

Grand Total 70.00 Pcs.

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	620.00	55.80	55.80	111.60

Rupees Seven Hundred Thirty Two Only

Terms & Conditions

E.& 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 GAUTAM ENTERPRISE (HR)

Authorised Signatory