

LUCKY GENERAL STORE

Shop No. 120, I.N.A. Market, New Delhi-110023 Mob. : 9811350333

INVOICE

GSTIN : 07A0HPS1926A1Z6

Invoice No. : 42455

Reverse Charge :

State : DELHI

State Code : 07

Invoice Date : 5/5/23

Name : *CM*

Address :

GSTIN : 06AAFCN0565A1ZA

State : Haryana

Qty.	Name of Product	Rate	Amount	Taxable Value	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
4	Poster		1196	1068	6%	64	6%	64	-	-	1196
7	Snack		980	876	6%	52	6%	52	-	-	980
1	" "		485	433	6%	26	6%	26	-	-	485
1	Custard		136	122	6%	07	6%	07	-	-	136
2	Muffin		320	304	6%	18	6%	18	-	-	320
1	G-Track		495	441	6%	27	6%	27	-	-	495
2	Pad-Sue		440	392	6%	24	6%	24	-	-	440
1	Custard		160	142	6%	09	6%	09	-	-	160
1	S-fal		1360	1226	6%	32	6%	32	-	-	1360
Total						249		249			5552

Total Invoice Amount in Words :

Total Amount Before Tax :	5054
Add : CGST :	249
Add : SGST :	249
Add : IGST :	
Tax Amount : GST :	498
Total Amount After Tax :	5552
GST Payable on Reverse Charge :	

GATE IN 340
 NO. 05/05/2023
 DATE
 KRISUMI CORPORATION
Sharma

E. & O. E.

For LUCKY GENERAL STORE

Authorised Signatory