

GSTIN : 06AAKFN3119K1Z6

Original Copy

BILL OF SUPPLY
NATRAJ FRAMES

SHOP NO/121 GALLERIA MARKET, DLF PHASE 4
GURGAON HARYANA
Tel. : 4057363 email : natrajstudio121@gmail.com

Invoice No. : GF 1732020-21
Date of Invoice : 08-09-2020
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport :
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
KRISUMI CORPORATION PVT LTD
461-462
UDYOG VIHAR PHASE-3

Shipped to :
KRISUMI CORPORATION PVT LTD
461-462
UDYOG VIHAR PHASE-3

GSTIN / UIN : 06AAECVO565A1ZR

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S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	8x10 Frames		11.00	Pcs.	800.00	8,800.00
Grand Total						11.00 Pcs.
8,800.00						

Tax Rate	Taxable Amt.	IGST	Total Tax
Exempt	8,800.00	--	0.00

Rupees Eight Thousand Eight Hundred Only

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

Rajan Lalwani

Authorised Signatory

Natraj Studio & Sai Color Lab
Ph. 9015599000

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Ph. 9015599000

08 SEP 2020

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Shop No.-70, 1st Floor, Galleria Mkt.
DLF Ph.- IV, Gurgaon (Hr.)

Shop No.-70, 1st Floor, Galleria Mkt.
DLF Ph.- IV, Gurgaon (Hr.)