

GSTIN : 06ACIPY7394R2Z8

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## TAX INVOICE

## GOOD VALUE ENTERPRISES

Shop No.- G-056, Sapphire Mall, Sec-83, Gurugram - 122004  
Tel. : +91-9810599324 email : goodvalue83@gmail.com

Ref. Jyotsana Sam.

Invoice No. : GVE/20-21/0633  
Date of Invoice : 06-03-2025  
Place of Supply : Haryana (06)  
Reverse Charge : NTransport :  
Vehicle No. :  
E-Way Bill No. :  
Engineer Name- :**Billed to :**  
Krisumi Corporation Pvt. Ltd.  
Gurgaon**Shipped to :**  
Krisumi Corporation Pvt. Ltd.  
Gurgaon

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Ivory Sheet A4 SIZE 210 GSM	4805	10.00	Pcs.	0.00 %	105.36	6.00 %	63.21	6.00 %	63.21	1,180.00
2.	Chart Paper WHITE	4802	87.00	Pcs.	0.00 %	8.93	6.00 %	46.61	6.00 %	46.61	870.00
3.	Pencil COLOUR PENCIL DOMS	9609	40.00	Pcs.	0.00 %	26.79	6.00 %	64.29	6.00 %	64.29	1,200.00

GATE IN  
NO. 1447  
DATE 06/03/25  
KRISUMI CORPORATION  
*Rohit*

Grand Total 137.00 Pcs.

₹ 3,250.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4802	12%	776.78	46.61	46.61	93.22
4805	12%	1,053.58	63.21	63.21	126.42
9609	12%	1,071.42	64.29	64.29	128.58
<b>Totals</b>		<b>2,901.78</b>	<b>174.11</b>	<b>174.11</b>	<b>348.22</b>

Rupees Three Thousand Two Hundred Fifty Only

**Bank Details:** Axis Bank Ltd. Branch- Unit-G-107, Sapphire Mall, Sec-83, Gurgaon  
A/C- 920020059787546 / IFSC- UTIB0004310**Terms & Conditions**

E.&amp; 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 :



for GOOD VALUE ENTERPRISES

Authorised Signatory