

GSTIN : 06AEJPY5194A1Z9

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TAX INVOICE

MONI TRADING CO.

SARSAWATI ENCLAVE, PATODI ROAD, KADIPUR, OPPOSITE SUKHDA HOSPITAL, GURUGRAM
Tel. : 9811225593, 8700720020 email : monitrading4@gmail.comInvoice No. : 416
Dated : 11-09-2024
Place of Supply : Haryana (06)
Reverse Charge : NGR/RR No. :
Transport : ECCO CARGO
Vehicle No. : SELF
Station :**Billed to :**
KRISUMI CORPORATION PVT . LTA
SEC - 36 GURGAON HARYANA - 122004**Shipped to :**
KRISUMI CORPORATION PVT . LTA
SEC - 36 GURGAON HARYANA - 122004

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.	Dla Wala Cuna (Lime)	2522	25.00	BAG	350.02	2.50 %	218.76	2.50 %	218.76	9,188.00

GATE IN
NO. 2039
DATE 18/09/24
KRISUMI CORPORATION
Rahul

[Signature]

Approved.
[Signature]
Admin Head.

Grand Total 25.00 BAG

9,188.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
2522	5%	8,750.48	218.76	218.76	437.52

Rupees Nine Thousand One Hundred Eighty Eight Only

Bank Details : Bank Name: BANK OF MAHARASHTRA : 60344375154
Ifscode: MAHB0001295 GURGAON SUSHANT LOK

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 within the stipulated time.
 - Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For MONI TRADING CO.

[Signature]
Authorised Signatory