

GSTIN : 06AHNPG3241P1Z2

GST INVOICE

Ph.: 0124-2372926



GANDHI TRADERS

Near Bareja Co., Khandsa Road, Gurgaon-122001 (Haryana)
Email : gandhitrader926@gmail.com

CAAY

Invoice No.: GT/2024-25

Mode of Transport: 2416 BY Hand

Place of Supply: Gurgaon

Date of Invoice: 3/12/24

Date & Time of Supply:

PO NO.: 9568002890

Our Challan No.:

State Name	Haryana
State Code	06

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

M/S: Krisumi Corporation PVT

Address: 36A village GRI Teh. Narenda

State: H.R State Code: 06

M/S:

Address:

State: State Code:

GSTIN/Unique ID: 06AAECV0565A1ZR

GSTIN/Unique ID:

Sl. No	Description of Goods	HSN Code	Qty.	Unit	Rate	Amount
(1)	<u>pc Tole</u>	<u>846</u>	<u>300</u>	<u>9/-</u>		<u>270</u>
<p>For office use MR. Manish Kumar</p>						

GATE IN
NO. 470
DATE: 03/12/24
KRISUMI CORPORATION
Rohit

Invoice Total (In Words): Three Hundred Nineteen only

Loading Charges	
Transport Charges	
Total Taxable Value	<u>270.00</u>
CGST@ <u>9</u> %	<u>24.30</u>
SGST@ <u>9</u> %	<u>24.30</u>
IGST@%	
Round Off (±)	
Invoice Total	<u>319</u>

Bank Name : Bank of India IFSC Code : BKID0006729
Bank Account No. : 672920110000045 Branch Name : Sector-10A, Gurugram (HR.)

Certified that the Particulars given above are true and correct and the amount indicated
a) Represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer or
b) is provisional as additional consideration will be received from the buyer on account of.

Electronic Reference No

TERMS OF SALE
1) Goods once sold will not be taken back or exchanged
2) Seller is not responsible for any loss or damage of goods in transit.
3) Buyer undertakes to submit prescribed ST declaration to sender on demand.
4) Jurisdiction Gurugram.

For **GANDHI TRADERS**