

ORIGINAL FOR RECIPIENT

Kabira Prints
19A, Gali No-1, 12 Biswa
Gurgaon, Haryana 122001 IN
9999066155
ajay.kabiraprints@gmail.com
GSTIN: 06AIVPD3681R1ZE

Tax Invoice

KP/2021-22/75

KABIRA PRINTS

BILL TO
KRISUMI CORPORATION PRIVATE
LIMITED
3rd Floor, Central Plaza Mall, Golf
Course Road, Sector -53,
Gurgaon, Haryana 122001 India
State Code: 06
GSTIN: 06AAECV0565A1ZR

SHIP TO
KRISUMI CORPORATION PRIVATE
LIMITED
3rd Floor, Central Plaza Mall, Golf
Course Road, Sector -53,
Gurgaon, Haryana 122001 India
State Code: 06

DATE
07/10/2021

PLEASE PAY
₹31,360.00

PLACE OF SUPPLY
06 - Haryana

NO	HSN/SAC	SERVICE	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	4911	Pamphlets	A3 Both sides Print, 130 GSM Paper	12.0% GST	PCS	10,000	2.80	28,000.00

Kabira Prints
Current Account
No- 201000378230
Indusind Bank
IFSC: INDB0000756
Branch: UG-122 Palam Corporate Plaza, Gurgaon -122017

SUBTOTAL	28,000.00
CGST @ 6% on 28000.00	1,680.00
SGST @ 6% on 28000.00	1,680.00
TOTAL	31,360.00

TOTAL DUE
₹31,360.00

THANK YOU.



RECEIVED BY:

NAME..... haenrks nuleh

MOB. No..... 9911273073

SIGN. & STAMP.....

DATE..... 7/10/21

Dishafra

Vinurand