

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/2020-21/106

KABIRAPRINTS

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
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DATE 05/03/2021	PLEASE PAY ₹56,000.00
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NO	HSN/SAC	SERVICE	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	4911	Pamphlets	A3 Both sides Print, 130 GSM	12.0% GST	PCS	25,000	2.00	50,000.00

Kabira Prints	SUBTOTAL	50,000.00
Current Account	CGST @ 6% on 50000.00	3,000.00
No- 201000378230	SGST @ 6% on 50000.00	3,000.00
Indusind Bank	TOTAL	56,000.00
IFSC: INDB0000756		
Branch: UG-122 Palam Corporate Plaza, Gurgaon -122017	TOTAL DUE	₹56,000.00

THANK YOU.
