for Project office
Fiber Tile

Tax Invoice

INDIAN OVERSEAS SHOP NO 2, OPPOSIT VATIKA HOSPITAL 55-56, DIVIDER ROAD, VILLAGE BADHSAPUR GURGAON HARYANA MOBILE 9313010006 GSTIN/UIN: 06ANEPJ5005F3ZG State Name : Haryana, Code : 06 E-Mail : ANKUSHJAIN20202020@GMAIL.COM	Invoice No. **2024-25/548**	Dated **10-Oct-24**
	Delivery Note	
	Reference No. & Date.	Other References
Consignee (Ship to) **Krisumi Corporation Pvt Ltd** Sector 36 A, Gurgaon, Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No. **2024-25/548**	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Krisumi Corporation Pvt Ltd** Sector 36 A, Gurgaon, Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Bill of Lading/LR-RR No.	Motor Vehicle No. **Self**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**PINHOLE MINERAL FIBER TILE**	6809	18 %	**24 pcs**	145.00	pcs	**3,480.00**
	CGST						**313.20**
	SGST						**313.20**
	Less : ***ROUND OFF***						**(-)0.40**
	Total			**24 pcs**			**₹ 4,106.00**

GATE IN
NO.....59.....
DATE...11/10/24.....
KRISUMI CORPORATION

Amount Chargeable (in words) *E. & O.E*

INR Four Thousand One Hundred Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6809	3,480.00	9%	313.20	9%	313.20	626.40
Total	**3,480.00**		**313.20**		**313.20**	**626.40**

Tax Amount (in words) : **INR Six Hundred Twenty Six and Forty paise Only**

Company's PAN : **ANEPJ5005F**

Company's Bank Details
A/c Holder's Name: **INDIAN OVERSEAS**
Bank Name : **ICICI BANK**
A/c No. : **165105002528**
Branch & IFS Code: **Universal Trade Tower & ICIC0001651**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INDIAN OVERSEAS

Authorised Signatory

This is a Computer Generated Invoice