

12116

TAX INVOICE

Original for Buyer

PALAK KITCHEN WARE

42, NAMBAR DAR MARKET, NEAR SAI BABA MANDIR,
CHAKKARPUR, GURGAON (HARYANA)
Phone : 9818645853, 9818772628

E-Mail : ajaychawla2302@gmail.com

GSTIN : 06AJKPC8375K1ZT

Invoice No. : 0000073
Invoice Date : 29/06/2021
P.o. No. :
P.o. Date. :
Reverse Charges : NO

Time : 12:57
Vehicle No :
Despatch Through : 29/06/2021

Billed To :-
M/s KRISUMI CORPORATION PVT.LTD.
3RD FLOOR,CENTRAL PLAZA MALL,DLF GOLF COURSE
ROAD,SEC-53,GURGAON State : 06

Phone No.
GSTIN : 06AAECV0565A1ZR

Shipping To :-
M/s

GSTIN : 06AAECV0565A1ZR

S.NO	Description of Goods	HSN	Qty	Rate	Disc.	Amt.Befre Tax	SGST	CGST	Total Amount
1	BH.HW.CUP OCTA PLAIN	6911	36PCS	85.000	0.00	3060.00	6.00%	6.00%	3427.20
2	BH.HW.SAUCER OCTA	6911	36PCS	85.000	0.00	3060.00	6.00%	6.00%	3427.20

GATE IN
NO.....1078
DATE.....29/06/2021
KRISUMI CORPORATION
[Signature]

Total Qty :- 72

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	6120.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYBLE	367.20
GST 12 %	6120.00	367.20	367.20	734.40	CGST PAYBLE	367.20
GST 18 %	0.00	0.00	0.00	0.00	TOTAL DIS	0.00
GST 28 %	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TAX FREE	0.00	0.00	0.00	0.00	GRAND TOTAL	6854.00

Rs. Six Thousand Eight Hundred Fifty Four Only

Terms and condition

Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Bank Details-----

Bank Name : INDIAN OVERSEAS BANK
A/c No. : 143602000000877
IFSC : IOBA0001436
Branch : GURGAON

[Signature]
29/06/2021
[Signature]

Receiver Signature

For PALAK KITCHEN WARE



Authorised Signatory