

GSTIN : 06ACIPY7394R2Z8

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TAX INVOICE

GOOD VALUE ENTERPRISES

Shop No.- G-056, Sapphire Mall, Sec-83, Gurugram - 122004
Tel. : +91-9810599324 email : goodvalue83@gmail.com

Invoice No. : GVE/20-21/0697
Date of Invoice : 08-03-2024
Place of Supply : Haryana (06)
Reverse Charge : N

Transport :
Vehicle No. :
E-Way Bill No. :
Engineer Name- :

Billed to :
Krisumi Corporation Pvt. Ltd.
Gurgaon

Shipped to :
Krisumi Corporation Pvt. Ltd.
Gurgaon

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Chart Paper Sea Green	4802	100.00	Pcs.	0.00 %	8.93	6.00 %	53.57	6.00 %	53.57	1,000.00
2.	Crayons	9609	63.00	Pcs.	0.00 %	10.71	6.00 %	40.50	6.00 %	40.50	756.00

RA - HR for (Womens day)

Grand Total 163.00 Pcs.

₹ 1,756.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4802	12%	892.86	53.57	53.57	107.14
9609	12%	675.00	40.50	40.50	81.00
Totals		1,567.86	94.07	94.07	188.14

Rupees One Thousand Seven Hundred Fifty Six Only

Bank Details : Axis Bank Ltd. Branch- Unit-G-107, Sapphire Mall, Sec-83, Gurgaon
A/C- 920020059787546 / IFSC- UTIB0004310

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :



for GOOD VALUE ENTERPRISES

Authorised Signatory

GATE IN
NO. 2522
DATE 08/03/24
KRISUMI CORPORATION