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| <h1 style="margin:0;">S.A. UNIFORM</h1> <p>Address - H-20, J.J. Colony, Ashok Vihar, Delhi-110052 Mob. No. - +91-9999201301, +91-9953463499 E-mail : s_a_uniforms@yahoo.com GSTIN - 07ACAPN6734G1ZN PAN - ACAPN6734G</p> | INVOICE NO. 540 <hr/> BILL DATE : 24-02-21 <hr/> CHALLAN NO. |
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Bill To: *Krisumi Corporation Pvt-2td.*
Sector 36A, Near village sibi Dwarka Expressway
Gurgaon 122004.

State (Code) *06* GSTIN- *06AAECV0565A1ZR* PAN *AAECV0565A*
 Ship To : *Same Add.*

State (Code) *06* GSTIN- PAN

| S. No. | Description of goods | HSN Code | Qty. (PCS.) | Price (INR) | Total (INR) | CGST | | SGST | | IGST | | Amount (INR) |
|--------|------------------------------|----------|-------------|-------------|-------------|------|-----------|------|-----------|------|-----------|--------------|
| | | | | | | % | Amt (INR) | % | Amt (INR) | % | Amt (INR) | |
| 01 | Coat | 6210 | 01 | 4500 | | | | | | 12 | 540 | 5040 |
| 02 | Pant | 6210 | 01 | 1000 | | | | | | 05 | 50 | 1050 |
| 03 | <i>Uniform sample of</i> | | | | | | | | | | | |
| 04 | <i>Mr. Shagat Son.</i> | | | | | | | | | | | |
| 05 | <i>Invoice</i> | | | | | | | | | | | |
| 06 | <i>25/02/2020</i> | | | | | | | | | | | |
| 07 | Courier Charges | | | | | | | | | | | 6090 |

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|--|---|-------|--------|-----------|---|--------------------|---------------|
| Bank Detail: S.A. UNIFORM Name - Kotak Mahindra Bank Branch - Ashok Vihar, Delhi-110052 Acc. No. - 0812863251 IFS Code - KKBK0000215 | <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:70%;">Total</td> <td style="text-align: right;">6090 -</td> </tr> <tr> <td>Round Off</td> <td style="text-align: center;">—</td> </tr> <tr> <td>GRAND TOTAL</td> <td style="text-align: right;">6090 -</td> </tr> </table> | Total | 6090 - | Round Off | — | GRAND TOTAL | 6090 - |
| Total | 6090 - | | | | | | |
| Round Off | — | | | | | | |
| GRAND TOTAL | 6090 - | | | | | | |

Signature
25/02/21



Sumit