GSTIN : 06AAUPC9428N1Z0

BILL / TAX INVOICE

☎ 9873120120
9990004407

SUBHASH TRADERS

Deals in : All Kinds of Hand Tools, Power Tools, Fastners, U-Clamps, Nut Bolts & Welding Electrodes

Bara Bazar, Basai Road, Gurgaon-122001 (Hr.)

Bill No. **14514** Cash Dated 17-8-2022

Details of Receiver(Billed To) M/s. Krisumi Corporation Pvt. Ltd

State

GSTN ID 06AAECV0565A1ZR Vechile No. Time

Qty.	PARTICULARS	HSN/SAC CODE	RATE	Amount Rs.	P.
1	Crimping Tool	8205	850	850	
1	Double Tape	6804	320	320	
20	Nut Bolt	7318	8	160	

GATE IN NO. DATE 17/08/2022 KRISUMI CORPORATION Received

Invoice Value Rs.	Frieght	
	Taxable Value	1330
	CGST 9%	119.7
	SGST 9%	119.7
	IGST	
	CESS	
	TOTAL	1570

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

Tax Subject to reverse charged.

BANK DETAILS : The Federal Bank Ltd.
Branch : Gurgaon - 122001
A/c NO. : 13550200052792
IFSC Code : FDRL0001355

Name Place

Goods once sold will not be taken back

E. & O.E.

Signature