

GSTIN No.: 06AZFPM5788H1ZW

**GST INVOICE**

Tel. : 0124-4065335  
9873788384

Invoice No.: 14404

**MANGLA PUSTAK BHANDAR**

*CA My*

BOOK SELLERS & STATIONERS

State Code : 06

Near Head Post Office, Sadar Bazar, Gurugram-122001 (Haryana)

Invoice Date: 18 Jan 2024

Name: KRISUMI CORPORATION PVT LTD

Address: 3RD FLOOR CENTRAL PLAZA MALL DEF GCR Sector 53 Gurgaon

GSTIN: 06AAECV0565A1ZR

Mob: 8335871170

State Code: 06

S. No.	PARTICULARS	HSN Code	Qty.	Rate	Tax Free	12%	18%
1.	Separator 12031		65cm	220			1320
2.	Ream paper		1 Ps	110			110
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							
19.							
20.							
21.	Freight / Cartage						

GATE IN NO. 2136  
DATE: 18/01/24  
KRISUMI CORPORATION

Total Invoice Amount in Words : <i>Rs 2 1687</i>	Total Amount Before Tax	1430
	Add CGST %	128.7
	Add SGST %	128.7
	Add IGST %	—
	Total	1687.4
Grand Total		1687

Bank Name : HDFC Bank  
A/c No.: 50200028779715  
IFSC : HDFC0009113

E. & O. E.  
Terms & Condition :  
Goods once sold will not be taken back or return.  
If payment is not made within 7 days interest @18% will be charged.  
All disputes are subject to Gurgaon Jurisdiction only.

For **MANGLA PUSTAK BHANDAR** Auth. Signatory