

ORIGINAL FOR RECIPIENT

Kabira Prints
19A, Gali No-1, 12 Biswa
Gurgaon, Haryana 122001 IN
9999066155
ajay.kabiraprints@gmail.com
GSTIN: 06AIVPD3681R1ZE

Tax Invoice
KP/2020-21/113

KABIRA PRINTS

BILL TO	SHIP TO
KRISUMI CORPORATION PRIVATE LIMITED 3rd Floor, Central Plaza Mall, Golf Course Road, Sector -53, Gurgaon, Haryana 122001 India State Code: 06 GSTIN: 06AAECV0565A1ZR	KRISUMI CORPORATION PRIVATE LIMITED 3rd Floor, Central Plaza Mall, Golf Course Road, Sector -53, Gurgaon, Haryana 122001 India State Code: 06

DATE
15/03/2021

PLEASE PAY
₹16,240.00

PLACE OF SUPPLY
06 - Haryana

NO	HSN/SAC	SERVICE	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	4911	Pamphlets	A3 Both sides Print.	12.0% GST	PCS	5,000	2.90	14,500.00

Kabira Prints	SUBTOTAL	14,500.00
Current Account	CGST @ 6% on 14500.00	870.00
No- 201000378230	SGST @ 6% on 14500.00	870.00
Indusind Bank	TOTAL	16,240.00

IFSC: INDB0000756

Branch: UG-122 Palam Corporate Plaza, Gurgaon -122017

TOTAL DUE ₹16,240.00

GATE IN
NO. 1542
DATE 15/03/21
KRISUMI CORPORATION

Shahid

Shahid

THANK YOU.