

GSTIN : 06AONPG0748J1ZT
PAN : AONPG0748J

Tax Invoice
(Issued Under Rule 7 of Section 31 of GST ACT 2017)

Original for Recipient
Ph. 9953800961


ANMOL ENTERPRISES

Deals In : All Kind Of Printing & Office Stationery And General Goods
838/28 Gali No 11 Jyoti Park
Gurgaon (Hr.) PIN - 122001 State : Haryana State Code : 06
Email : groverprinter74@gmail.com

Bill To : KRISUMI CORPORATION PVT. LTD.
3rd Floor ,central Plaza Mall ,
Dlf Golf Course Road,sec-53,gurgaon
City : Gurgaon PIN - 122001 State : Haryana State Code : 06
Place of Supply : 06-Haryana
GSTIN : 06AAECV0565A1ZR

Invoice No. : 23-24/00019
Date : 24/04/2023
PO No. :
Executive : NA
Sale Type : GST LOCAL
Time : 10:04 AM

Sr	Item Description	GST	HSN/SAC	Qty	Unit	Sale Rate	Basic Amt.
1	SUNBORAD 9X12 3MM GLOSS LAMINATION	18%	39199090	20	NOS.	100.00	2000.00

GATE IN
NO. 254
DATE 28/04/23
KRISUMI CORPORATION


GST Reverse Charge applicable : No
SGST : 9.00% on 2000.00 = 180.00
CGST : 9.00% on 2000.00 = 180.00

20 Total 2000.00 2000.00

SGST 180.00

CGST 180.00

(INR Two Thousand Three Hundred Sixty Only) Grand Total ₹ 2360.00

SGST (INR One Hundred Eighty Only) CGST (INR One Hundred Eighty Only)

HSN : 39199090 Amt : 2000 GST 18% : 360

Ledger : KRISUMI CORPORATION PVT. LTD. 2360.00

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

Terms & Conditions

Goods Sold Shall Not Be Taken Back
If Payment Is Not Made Within 30 Days Interest @ 2% P.M. Will Be Charged.
All Disputes Are Subject To Gurgaon Jurisdiction.
Our turnover is less than INR 10crores during Financial Year between 2017-18 to 2021-2022 and accordingly we have raised tax invoice as per applicable GST provisions without IRN and QR Code".

Bank Details :

For ANMOL ENTERPRISES



Authorised Signatory

E. & O. E.

Receiver Signature