

GSTIN : 06AJPPG6331G1Z9

TAX INVOICE

M : 9899409410



AGGARWAL PIPE AND TIRPAL STORE

Add. : Shop NO. 2, Krishna Palace, Bada Bazar, Gurgaon
E-mail : aggarwal.410pipe@gmail.com

Original Copy
Duplicate For Transporter
Triplicate For Assessee

Details of Receiver | Billed to:

M/s. : KRISUMI CORPORATION PVT. LTD.
: GUN, SEC-36A.
GSTIN/Unique ID : 06AAEW0565A1ZR
Mob. : _____
State Code : _____

Reverse Charge

Invoice No. : 1345
Invoice Date : 11/7/2023
State : Haryana State Code 06

Details of Consignee | Shipped to :

M/s. : _____
: _____
GSTIN/Unique ID : _____
State : _____
State Code : _____

Transportation Mode : _____
Vehicle Number/GR No. : _____
Date of Supply : _____
Place of Supply : _____

S.No.	Name of Product / Service	HSN/SAC	UOM	Qty.	Rate	Taxable Value
1.	BLACK TIRPAL (12x10)	3917		2 Pcs	1080/-	2160
<p>GATE OUT NO. 070 DATE 11-7-23 KRISUMI CORPORATION CASH</p>						

BANK NAME : HDFC BANK
A/C NO. : 05832020000630, RTGS/IFSC : HDFC0000583

TOTAL

2160

Total Amount In Words

2548

Total Amount Before Tax

CGST@ 9.1. 194

SGST@ 9.1. 194

IGST@

Total Amount GST

Total Amount After Tax

GST Payable on Reverse Charge

2548

Terms & Condition

1. Goods once sold will not be taken back.
2. Disputes if any will subject to Gurugram Jurisdiction
3. E.&O.E

For AGGARWAL PIPE AND TIRPAL STORE

Authorised Signatory