

GSTIN : 06ABWPY8947R1ZW

TAX INVOICE

M. : 9911223486

GLOBAL ENTERPRISES

SPL In : Man Power Solution, House keeping Material Supply, Tour & Travels, Horticulturist,
Pantry Items, Stationary Items

Saraswati Enclave, Opp. Sec.-10A, Gurugram- (HR.)

globalenterprisesglobal476@gmail.com

Date: 19/02/2021

Invoice No. 073

KRISUMI CORPORATION PRIVATE LTD.
1st Floor, Central Plaza Mall, DLF
Phase 3, Gurgaon (HR.)

P.O. No.....

P.O. Date.....

GST IN: 06AAECVO56SA1ZR
HR. Code: 06

Challan No.....

Date	Vehicle No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Rs.	AMOUNT	P.
31/01/2021	6787	80 km 10 Hrs.			1600	1600	00	
		xtra km 137			17	2329	00	
		xtra OT 3			80	240	00	
31/01/2021	7350	80 km 10 Hrs.			1600	1600	00	
		xtra km 58			17	968	00	
		xtra OT 2			80	160	00	
31/01/2021	7106	80 km 10 Hrs.			1600	1600	00	
		xtra km 128			17	2176	00	
		xtra OT 2			80	160	00	
		Toll				100	00	
TOTAL						10951	00	
Cartage								
SGST @ 2.5%						273	77	
CGST @ 2.5%						273	77	
IGST @								
G. TOTAL						11499		

Amount in words: Eleven thousand Four Hundred Ninety Nine only

All disputes subject to Gurgaon Jurisdiction only.
Goods once sold will not be taken back.
Interest @2% will be charges if bill not paid within 15 days.
C.O.E.

For GLOBAL ENTERPRISES

Receiver's Signature

[Signature]
Auth. Signatory