

GSTIN : 06AFTPY8187Q1ZT

Original Copy

TAX INVOICE
INSTA PRINTS & ADVERTISERS

NEAR SBI BANK, MAIN BUS STAND, MANESAR
 Tel : 9971293684, 9716376376 email : instaprintsadv@gmail.com

Invoice No. : 635
 Date of Invoice : 15-01-2021

Place of Supply : Haryana (06)
 Reverse Charge : N

Billed to :
 KRISUMI CORPORATION PRIVATE LIMITED
 # 461-462, Phase 3, Udyog Vihar
 Gurgaon Haryana

Shipped to :
 KRISUMI CORPORATION PRIVATE LIMITED
 # 461-462, Phase 3, Udyog Vihar
 Gurgaon Haryana

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ()
1.	VINYL STICKER 3x2-50pcs Vinyl Sticker With Sunboard	39199090	150.00	SQ. FT.	120.00	9.00 %	1,620.00	9.00 %	1,620.00	21,240.00
2.	VINYL STICKER 4x2-23 Pcs Vinyl Sticker With Sunboard	39199090	184.00	SQ. FT.	150.00	9.00 %	2,484.00	9.00 %	2,484.00	32,568.00
3.	FLEX BANNER 10x3-50 Pcs Star Flex With Iron Frame	39219026	1,500.00	SQ. FT.	70.00	9.00 %	9,450.00	9.00 %	9,450.00	1,23,900.00
Grand Total										1,834.00 SQ. FT.
										1,77,708.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,50,600.00	13,554.00	13,554.00	27,108.00

Rupees One Lakh Seventy Seven Thousand Seven Hundred Eight Only

BANK DETAILS

A/C NO. 36983765748, STATE BANK OF INDIA, IFSC CODE- SBIN0003370
 BRANCH : VPO MANESAR, GURGAON, HARYANA

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For INSTA PRINTS & ADVERTISERS

Authorised Signatory