

TAX INVOICE

GX GLASS SALES AND SERVICES LTD.

G-20A, VIPUL AGORA, M G ROAD, GURUGRAM, HARYANA 122002

PH : 0124 4212095/96/97, Website : www.glasxperts.com

GSTIN : 06AADC7792F1ZECIN : U74140DL2010PLC202377

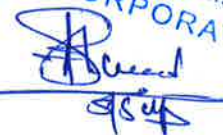
INVOICE NO. : TI/2122/00299/GN **DATE : 30-Sep-2021**
Reverse Charge Applicable : No

BILLING ADDRESS :
KRISUMI CORPORATION PVT. LTD. - CRET0001721
 461- 462, UDYOG VIHAR PHASE- 3,
 GURGAON
 State Code : 06
 GSTIN : 06AAECV0565A1ZR
 PAN : AAECV0565A
 CONTACT PERSON : SANJAY WASAN PH : .

SHIPPING ADDRESS :
 SEC-36A, NEAR SIHI VILLAGE, DWARKA EXPRESS WAY,
 GURGAON
 PLACE OF SUPPLY : HARYANA

SALES ORDER NO. & DATE : SO/2122/0085/GN / 24-Aug-2021 **E-Way Bill No.**
VEHICLE NO. : **GR NO.**
CUSTOMER PO NO. : **Advance Receipt Reference No.**
Receipt Voucher No. & Date :

Item Name	HSN Code	GST Rate	Pcs	Qty	UoM	Rate	Amount	
							Rs.	P.
Others								
INSTALLATION CHARGES (UNIT)	998599	18 %		1	UNIT	5,000.00	5,000.00	

GATE IN
 NO. 2520
 DATE 08/01/22
 KRISUMI CORPORATION

 2520

TOTAL **5,000.00**

TOTAL VALUE IN WORDS : CGST 450.00
 Indian Rupees Five Thousand Nine Hundred Only SGST 450.00
GRAND TOTAL **₹ 5,900.00**

REMARKS :

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998599	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

For GX GLASS SALES AND SERVICES LTD.

Prepared By (Authorised Signatory)	NISHA.GULATI	Approved By (Authorised Signatory)	
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For KRISUMI CORPORATION PVT. LTD. - CRET0001721

Received the above materials in acceptable condition

Signature of Customer / Customer Representative	Name of Customer / Customer Representative
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Declaration :

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

Certified that this being a computer generated invoice, pre-printed serial number and name of printing press are not required

Corporate Office : G-20A, VIPUL AGORA, M G ROAD, GURUGRAM, HARYANA 122002 Tel. - 0124 4212095 / 96 / 97 Fax - 0124 - 4212098

Registered Office : UNIT NO 232, TRIBHUVAN COMPLEX, ISHWAR NAGAR, MATHURA ROAD, NEW DELHI -110065

CIN NO. U74140DL2010PLC202377

Tel. - 011-41001690 Fax - 011-41001691

Warehouse : Khasra No. 605-606, Near Tata Teleco Service Station, Rangpuri Extn., Mahipalpur, New Delhi - 110037

A/c: M/s GX GLASS SALES AND SERVICES LTD., Bank: , Branch: , A/c No.: , IFS Code:

GX GLASS SALES AND SERVICES LTD.

ANNEXURE TO INVOICE NO. - TI/2122/00299/GN DATED - 30-Sep-2021

GLASS & GLASS PRODUCTS

SNO	ITEM	HSN Code	GST Rate	ACTUAL SIZE (mm)		CHARGEABLE		RATE / UoM	AMOUNT	LOCATION / REMARKS
				WIDTH	HEIGHT	QTY	AREA (SQMT)			
TOTAL -										

INSTALLATION

SNO	ITEM	HSN Code	GST Rate	UOM	QUANTITY	RATE / UoM	AMOUNT	REMARKS	
1	INSTALLATION CHARGES (UNIT)	998599	18 %	UNIT	1	5,000.00	5,000.00	DISMANTLING & RE-INSTALLATION CHARGES	
TOTAL -							1	5,000.00	

GX GLASS SALES AND SERVICES LTD.
G-20A, VIPUL AGORA, M G ROAD, GURUGRAM, HARYANA 122002
CIN: U74140DL2010PLC202377

KRISUMI CORPORATION PVT. LTD. - CRET0001721

Ledger Account

461- 462, UDYOG VIHAR PHASE- 3,
GURGAON

1-Apr-2021 to 31-Jan-2022

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Date	Particulars	Project No.	Vch Type	Cheque No.	Vch No.	Debit	Credit
4-9-2021	Cr GLASS & GLASS PRODUCTS LOCAL	GUR/RET//2021/08/632	TAX INVOICE		TI/2122/00255/GN	25,416.00	
	Cr HANDLING CHARGES RECEIVED	GUR/RET//2021/08/632	TAX INVOICE		TI/2122/00256/GN	3,540.00	
30-9-2021	Cr INSTALLATION CHARGES RECEIVED	GUR/RET//2021/08/632	TAX INVOICE		TI/2122/00299/GN	5,900.00	
31-12-2021	Dr GX GLASS SALES & SERVICES LTD - DELHI		Journal		JV/2021/968/GN		34,264.98
						34,856.00	34,264.98
	Dr Closing Balance						591.02
						34,856.00	34,856.00