

Original Copy

TAX INVOICE**Arya MR Traders & Consultants**

Q1-276 Basement, South City - 2, Opp. AVA Court (Next to Park Hospital)

Sector - 49, Sohna Road, Gurgaon - 12200

PAN : AHQPA3556J

GSTIN : 06AHQPA3556J1Z7

Tel. : 801000065 email : vasuarya123@gmail.com

Aarya Traders

Invoice No. : VA-174/23-24
 Date of Invoice : 15-05-2023
 Place of Supply : Haryana (06)
 Reverse Charge : N
 PAN : AAECV0565A

PO No / Narrati : General Order
 PO Date : 15-05-2023
 EWay Bill No : 0
 Vehicle No. : DL-11-SS-3256

Billed to :

Krisumi Corporation Private Limited
 3rd Floor, Central Plaza Mall
 DLF Golf Course Road
 Sector 53, Gurgaon - 122001

GSTIN / UIN : 06AAECV0565A1ZR

Shipped to :

Krisumi Corporation Private Limited
 3rd Floor, Central Plaza Mall
 DLF Golf Course Road
 Sector 53, Gurgaon - 122001

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Lunch Plate	3924	1,500.00	Pcs.	3.35	9.00 %	452.33	9.00 %	452.33	5,930.50
2.	Spoon	39241090	2,000.00	Pcs.	0.72	9.00 %	129.60	9.00 %	129.60	1,699.20

GATE IN
 NO.....
 DATE.....
KRISUMI CORPORATION

527

22-5-23

Add : Rounded Off (+)

7,629.70
0.30

Grand Total 3,500.00 Pcs.

₹ 7,630.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	6,465.84	581.93	581.93	1,163.86

Rupees Seven Thousand Six Hundred Thirty Only

Bank Details : Bank & A/C No. - HDFC & 50200016342582
 Branch & IFSC: Sector 53, Gurgaon & HDFC0000572

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 Arya MR Traders & Consultants**Authorised Signatory**