

Krisumi Diary for new joining employees

GSTIN: 06BWHPM9746D2Z8

TAX INVOICE

Mob : 9871213700

MANGLA BOOK STALL

SHOP NO. 311, SADAR BAZAR, GURUGRAM

Invoice No. **1063**

Dated: *6/12/24*

M/s: *Krisumi Corporation PVT LTD. Sec 36A*

State: *HR06* Party GSTIN: *06AAECV0565A1ZR*

Sr. No.	DESCRIPTION	HSN CODE	QTY.	RATE	TAXABLE VALUE
1.	Note Book	4820	30	110	3300

GATE IN
NO. *585*
DATE *3/12/24*
KRISUMI CORPORATION

GATE IN
NO.
DATE
KRISUMI CORPORATION

Signature

Total Amount in Word: <i>three thousand three hundred Ninety four only</i>	CGST..... <i>9</i>%	<i>297</i>
	SGST..... <i>9</i>%	<i>297</i>
Deals in: MBA, M.Tech, Dental Books, Medical Books, Gate, IES, IAS, PSU, Competition Books, B.Tech Books (All Sems) BBA,BCA, MCA Engineering Books, Computers Books, BDS, MBBS, UPSC, GRE, GMAT, SAT, B.Ed, JBT, CBSE, Haryana Board, NCERT, All Semesters, All Years, All Public Schools, & Collage Book	IGST.....%	
	Total Tax	<i>594</i>
	Total Due	<i>3894</i> <i>—</i>

E. & O. E.
All Disputes Subject to Gurugram Jurisdiction only:
Goods once sold will not be taken back.

For: MANGLA BOOK STALL

Signature
Signature