TAX GST INVOICE

(ORIGINAL FOR RECIPIENT)

NAND BOOK STALL - (2023-2024)
Main Post Office Chowk
Gurugram 0124-2328970,4065516
9711834848, 9711477524
Haryana - 122001, India
GSTIN/UIN: 06AEQPK7613B1ZM
State Name Haryana, Code : 06
E-Mail : nandbooks@gmail.com

Invoice No. **NAND/23-24/4920**	Dated **10-Nov-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **4920 dt. 10-Nov-23**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
KRISUMI CORPORATION PVT. LTD
3rd Fl Central Plaza Mall Dlf Golf Sec 53 Cgn,
GURGAON MOB. NO;9818882358
Haryana - India
GSTIN/UIN . : 06AAECV0565A1ZR
State Name : Haryana, Code . 06
Place of Supply : Haryana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Dak Pad Red Kapra**	48203000	18 %	**8 pcs**	60.00	pcs		**480.00**
	SGST							**43.20**
	CGST							**43.20**
	Less : *ROUND OFF*							**(-)0.40**
	Bill Details:							
	New Ref 4920 566.00 *Dr*							
	Total			**8 pcs**				**R₹ 566.00**

E. & O.E

Amount Chargeable (in words)
Rupees Five Hundred Sixty Six Only

Remarks:
CASH

Company's PAN : **AEQPK7613B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. WE ARE NOT ELIGIBLE FOR ANY WARRANTY CLAIM ITS BY THE PRICIPAL COMPANY OF PRODUCT.

Company's Bank Details
A/c Holder's Name: **NAND BOOK STALL**
Bank Name : **IDFC FIRST BANK**
A/c No. : **10050477547**
Branch & IFS Code: **SHOP NO 18 ARJUN MARG DLF PH & IDFB0040101**
SWIFT Code :

Customer's Seal and Signature

for NAND BOOK STALL - (2023-2024)

NAND BOOK STALL
Sadar Road, Gurgaon
GST-06AEQPK7613B1ZM

Authorised Signatory

This is a Computer Generated Invoice