

Tax Invoice

e-Invoice



IRN : f3b38ac248e39ec257c8b5eb347d2189a1cbef2e69959-44f3a5f5ffc86246f90
 Ack No. : 132520851562082
 Ack Date : 10-Jan-25

new BOCR

RAJA MOTORS(2023-2024-2025) HIGWAY TOWER 11/3 SABJI MANDI MANESAR Haryana - 122050, India GSTIN/UID: 06ARUPK1099G1ZD State Name : Haryana, Code : 06 E-Mail : raja.motors@yahoo.com	Invoice No.	Dated
	23156CA25S1729	3-Jan-25
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED EMAAR CAPITAL TOWER 02 11TH FLOOR UNIT -02 SEC-26 MG ROAD Haryana - 122001, India GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED EMAAR CAPITAL TOWER 02 11TH FLOOR UNIT -02 Haryana - 122001, India GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HF DLX 22 BS6 DRS CS FI(HDLHEDRSCFI)	87112029	1.000 NOS	53,021.88	NOS	53,021.88
	<i>Registration Charge</i>					3,655.00
	<i>INSURANCE CHARGES</i>					6,168.00
	<i>Out Put Sale Cgst @ 14%</i>			14 %		7,423.06
	<i>Out Put Sale Sgst @ 14%</i>			14 %		7,423.06
	<i>Cash Dicount</i>					50.00
	Total		1.000 NOS			₹ 77,741.00

Amount Chargeable (in words) **INR Seventy Seven Thousand Seven Hundred Forty One Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
87112029	53,021.88	14%	7,423.06	14%	7,423.06	14,846.12
Total	53,021.88		7,423.06		7,423.06	14,846.12

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Forty Six and Twelve paise Only**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RAJA MOTORS(2023-2024-2025)
RAJA MOTORS
 11/3, Highway Tower NSG
 Sabji Mandi, Manesar,
 Gurugram-122050, Haryan
 Authorised Signatory

GATE IN
 NO. 857
 DATE 23/01/25
KRISUMI CORPORATION

This is a Computer Generated Invoice