

Tax Invoice

(ORIGINAL FOR RECIPIENT)



KAPIL TRADERS
 Bhuteshwar Mandir Chowk,
 Basai Road,
 Gurgaon - 122001
 GSTIN/UIN: 06AGPPA3863Q1ZU
 State Name : Haryana, Code : 06

Invoice No. 1382	Dated 17-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Krisumi Corporation Private Limited
 36A, VILLAGE SIHI, TEHSIL, MANESAR, GURGAON, HARAYA
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CHRISTMAS LED LIGHT 144 L	9405	100.0 NO'S	60.00	NO'S		6,000.00
	CGST						360.00
	SGST						360.00
Total			100.0 NO'S				₹ 6,720.00


Amount Chargeable (in words) E. & O.E
Indian Rupees Six Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	6,000.00	6%	360.00	6%	360.00	720.00
Total			360.00		360.00	720.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200032010800**
 Branch & IFS Code : **BASAI ROAD & HDFC0009094**

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

for KAPIL TRADERS

 Authorised Signatory

This is a Computer Generated Invoice

GATE IN
NO. 668
DATE 12/10/2020
KRISUMI CORPORATION

Signature
 5/10/20

GST INVOICE

No. 07BWKPM8676B1Z5

(M) : 9984685105

Book No. 05

PREETI POLYPLEX

Serial No. 246

E-433-434, Meer Vihar, Mubarakpur Dabas, New Delhi-110081

Dated 16-10-20

Details:
 KRISUMI Corporation Pvt. Ltd. (Ld)
 U62 Udyog VIHAR PHASE-3
 URGENT CO.
 GSTIN 06AABCV0565A1ZR

GR No.
 Vehicle No.
 Transport
 State
 State Code
 Place of Supply

DESCRIPTION OF GOODS	HSN CODE	QNTY.	RATE	Rs. AMOUNT	P.
Bopp Packing	3923	60	75	4500	
TOTAL				4500	
Freight					
Taxable Value					
+CGST @					
+SGST @ 1.8%				810	
+IGST @					
Reverse Charge					
GRAND TOTAL				5310	

GATE IN NO. 661
 DATE 17/10/2020
 KRISUMI CORPORATION
[Signature]
 3/345

GST on Reverse charge Yes / No.

is fifty thousand three hundred ten only

and Conditions :
 Computers are Subject to Delhi Jurisdiction.
 Once sold will not be taken back.
 24% p.a. will be charged if payment made on due date.
 We are not responsible for Damage & Shortage.

E. & O. E.

For **PREETI POLYPLEX**

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Authorised Signatory