GSTIN : 07ABKPS7225A1ZQ **TAX INVOICE** Ph.: 42502987, M : 9899212372, 9582828678

CRYSTAL GALLERY

12/8, W.E.A., Shop No. 25-26-27 (Basement), Crystal Shopping Centre,
Saraswati Marg, Karol Bagh, New Delhi-110005
E-mail : crystalgalleryinfo@gmail.com

Jagdish
8375871170

M/s. KRISUMI Corporation Pvt. Ltd.
461, 462, Udyog Vihar, Phase -3, Gurgaon
State Haryana
GST 06AAECV0565A1ZR State Code 06

Book No. : 28
Invoice No. : 1393
Date : 01/09/20
Place of Delivery :
State Code : 07
Tax is Payable on Reverse Charge :

S.No.	Description of Goods / or & Services	HSN/SAC	Qnty.	GST Rate	Total Value Rs.	P.
1	Glass Tumbler		8 Sets	483	3865	

Rs 4560/-

GATE IN
NO. 430
DATE 02/09/2020
KRISUMI CORPORATION

Our Bank - HDFC Bank Ltd., Arya Samaj Road, Karol Bagh, N.D.-5
A/c No. : 20082020000317, Branch IFSC Code : HDFC0002008

TERMS & CONDITIONS :
(1) Goods once sold will not be taken back. (2) Our responsibility for the goods ceases on delivery to the customers of their authorised representatives of carrier and claim is not shortage reported there after can't be entertained. (3) Interest @ 24% will be charged on the all the Bills not paid within 15 days after the delivery of goods. (4) All disputes arising will be Subject to Delhi Jurisdiction.

Less : Discount	
Total Value for Goods	
(+) Packing/Cartage/Insurance, etc.	
Total Taxable Value of GST	3865
(+) SGST @.....%	
(+) CGST @.....%	
(+) IGST @....18.....%	695
Amount Chargeable	4560/-

Rs. (in words with GST) : Four Thousand five hundred and Sixty Only

Original-White Paper, for Recipient
Duplicate-Pink, for Transport
Triplicate-Yellow Paper, for Supplier

Quadruplicate Copy
No. 1001 to 1500, Book : 10
Certified that the particulars given above are true & correct.

01/09/20
E. & O.E.

For CRYSTAL GALLERY
Auth. Signatory