

TAX INVOICE

Original for Buyer

PALAK KITCHEN WARE42, NAMBARDAR MARKET, NEAR SAI BABA MANDIR,
CHAKKARPUR, GURGAON (HARYANA)

Phone : 9818645853, 9818772628

E-Mail : ajaychawla2302@gmail.com

GSTIN : 06AJKPC8375K1ZT

Invoice No. : A000145
 Invoice Date : 18/07/2022
 P.o. No. :
 P.o. Date. :
 Reverse Charges : NO

Time : 13:46
 Vehicle No :
 Despatch Through : 18/07/2022

Billed To :-

M/s KRISUMI CORPORATION PVT.LTD.

3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE
ROAD, SEC-53, GURGAON State : 06

Phone No.

GSTIN : 06AAECV0565A1ZR

Shipping To :-

M/s

GSTIN : 06AAECV0565A1ZR

S.NO	Description of Goods	HSN	Qty	Rate	Disc.	Amt.Befre Tax	SGST	CGST	Total Amount
1	BH.HW.CUP OCTA PLAIN	6911	72PCS	95.000	0.00	6840.00	6.00%	6.00%	7660.80

Tea Cup for Pantay

Thms
18/07/2022

GATE IN NO. 869
DATE 18/07/2022
KRISUMI CORPORATION
Bham

Total Qty :- 72

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL		
GST 5 %	0.00	0.00	0.00	0.00	6840.00		
GST 12 %	6840.00	410.40	410.40	820.80		410.40	
GST 18 %	0.00	0.00	0.00	0.00		410.40	
GST 28 %	0.00	0.00	0.00	0.00		0.00	
TAX FREE	0.00	0.00	0.00	0.00		0.00	
						CR/DR NOTE	
						GRAND TOTAL	7661.00

Rs. Seven Thousand Six Hundred Sixty One Only

Terms and condition

Goods once sold will not be taken back or exchanged.
 All disputes subject to GURGAON Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

Bank Details-----

Bank Name : INDIAN OVERSEAS BANK
 A/c No. : 143602000000877
 IFSC : IOBA0001436
 Branch : GURGAON

For PALAK KITCHEN WARE



Receiver Signature

Authorised Signatory