



Balajee Courier Service
Shop # 53, Gandhi Colony,
Sec.39, Gurgaon.-122001
GST # 06BESPK8805E1Z9

TAX INVOICE

**Bill to MS/
KRISUMI CORPORATION PVT LTD.
PLOT # 461-62, UDYOG VIHAR
PHASE 3,
GURGAON-122001
GST # 06AAECV0565A1ZR**

Bill No-KCPL-12-2020
Date: --01/12/2020

Period:01/11/2020to30/11/2020

SR. NO.	DOCKET #	DATED	TO	WEIGHT	FREIGHT AMT
1	Z36526757	08-11-2020	DELHI	0.1	30.00
2	Z37472482	24-11-2020	GURGAON	0.3	60.00
3	Z37472165	26-11-2020	MUMBAI	0.1	70.00
4	D92968150	30-11-2020	DELHI	5	400.00
FREIGHT AMT					560.00
FUEL SURCHARGE @ 25 %					140.00
SUB TOTAL					700.00
CGST @ 9 %					63.00
SGST @ 9 %					63.00
TOTAL					826.00

SAC CODE - 996812

TERMS & CONDITIONS:

1. Payment Terms: Within 03 days from the date of submission of our Bills.
2. Payment should be in favour of **Balajee Courier Service**
3. Account # 114805500032, ICICI Bank, IFSC CODE # ICIC0001148

Note:-This is Computer garneted invoice Signature must not required