



Original Copy

**TAX INVOICE**  
**SHRI RAM GENERAL STORE**SHOP NO-103,104, INA MARKET  
NEW DELHI -110023

GSTIN : 07AAGPA4299P1Z7

Tel. : 011-24655582 &amp; 9891320486 email : shriramgeneralstore2017@gmail.com

Invoice No. : SRGS/23-24/3281  
Dated : 02-06-2023 (06:09 PM)  
Place of Supply : Haryana (06)  
Reverse Charge : NTransport : SELF  
Vehicle No. :  
Station : SECTOR 53  
E-Way Bill No. :**Billed to :**  
KRISUMI CORPORATION PRIVATE LIMITED  
3RD FLOOR, CENTRAL PLAZA MALL  
DLF GOLF COURSE ROAD, SECTOR 53, Haryana  
122001**Shipped to :**  
KRISUMI CORPORATION PRIVATE LIMITED  
3RD FLOOR, CENTRAL PLAZA MALL  
DLF GOLF COURSE ROAD, SECTOR 53, Haryana  
122001

GSTIN / UIN : 06AAECV0565A1ZR

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IRN : f8d0a4b237bcacb885d0a39c6ffa17e8dacd8f8a2d937a806de0508a60a9d4b0 Ack.No. : 172312888768858 Ack. Date : 02-06-2023

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)	
1.	CHECK DUSTER (M)	63072010	24.000	PCS	45.00	5.00 %	54.00	1,134.00	
2.	Nonwooven Chef Cap	65050090	1.000	PCS	120.00	5.00 %	6.00	126.00	
<b>Grand Total</b>								<b>25.000 PCS</b>	<b>₹ 1,260.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	1,200.00	60.00	60.00

GATE IN

NO.....

DATE.....

05-05-23

KRISUMI CORPORATION

N. S. K.

**Rupees One Thousand Two Hundred Sixty Only**  
Party - 1,260.00**Bank Details :** Kotak Mahindra Bank ( A/c No. 0511850859 )  
IFSC:- KKBK0000196 ( Pan No. AAGPA4299P )**Terms & Conditions**

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

**E-Invoice QR Code**

Receiver's Signature :

for SHRI RAM GENERAL STORE

Authorised Signatory

Shri Ram General Store  
Shop No. 103,  
INA Market, New Delhi-2  
GST No. 07AAGPA4299P1Z7