

for Sales Team

GSTIN : 06ACIPY7394R2Z8

Original Copy

TAX INVOICE

GOOD VALUE ENTERPRISES

Shop No.- G-056, Sapphire Mall, Sec-83, Gurugram - 122004  
Tcl. : +91-9810599324 email : goodvalue83@gmail.com

Invoice No. : GVE/20-21/0433  
Date of Invoice : 16-11-2024  
Place of Supply : Haryana (06)  
Reverse Charge : N

Transport :  
Vehicle No. :  
E-Way Bill No. :  
Engineer Name- :

**Billed to :**  
Krisumi Corporation Pvt. Ltd.  
Gurgaon

**Shipped to :**  
Krisumi Corporation Pvt. Ltd.  
Gurgaon

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Light Leaser Light	3406	5.00	Pcs.	0.00 %	580.00	9.00 %	261.00	9.00 %	261.00	3,472.00

GATE IN  
NO. 355  
DATE 16/11/24  
KRISUMI CORPORATION  
*[Signature]*

Grand Total 5.00 Pcs. ₹ 3,422.00

HSN/SAC Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3406 18%	2,900.00	261.00	261.00	522.00

Rupees Three Thousand Four Hundred Twenty Two Only

**Bank Details:** Axis Bank Ltd. Branch- Unit-G-107, Sapphire Mall, Sec-83, Gurgaon  
A/C- 920020059787546 / IFSC- UTIB0004310

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  - Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for GOOD VALUE ENTERPRISES

Authorised Signatory

