

GSTIN : 06AONPG0748J1ZT

PAN : AONPG0748J

Tax Invoice

(Issued Under Rule 7 of Section 31 of GST ACT 2017)

Original for Recipient

Ph. 9953800961

ANMOL ENTERPRISES

Deals In : All Kind Of Printing & Office Stationery And General Goods

838/28 Gali No 11 Jyoti Park

Gurgaon (Hr.) PIN - 122001 State : Haryana State Code : 06

Email : groverprinter74@gmail.com

Bill To : KRISUMI CORPORATION PVT. LTD.

3rd Floor ,central Plaza Mall ,

Dlf Golf Course Road,sec-53,gurgaon

City : Gurgaon PIN - 122001 State : Haryana State Code : 06

Place of Supply : 06-Haryana

GSTIN : 06AAECV0565A1ZR

Invoice No. : 22-23/00296

Time : 09:57 AM

Date : 14/02/2023

PO No. :

Executive : NA

Sale Type : GST LOCAL

Sr	Item Description	GST	HSN/SAC	Qty	Unit	Sale Rate	Basic Amt.
1	VALENTINE DAY CUT OUT 48X48 5MM SUNBOARD	18%	39199090	1	NOS.	2500.00	2500.00

GATE IN
NO. 2630
DATE 14/02/23
KRISUMI CORPORATION
S/O

GST Reverse Charge applicable : No 1 Total 2500.00 2500.00

SGST : 9.00% on 2500.00 = 225.00 SGST 225.00

CGST : 9.00% on 2500.00 = 225.00 CGST 225.00

(INR Two Thousand Nine Hundred Fifty Only) Grand Total ₹ 2950.00

SGST (INR Two Hundred Twenty Five Only) CGST (INR Two Hundred Twenty Five Only)

HSN : 39199090 Amt : 2500 GST 18% : 450

Ledger : KRISUMI CORPORATION PVT. LTD. 2950.00

We declare that invoice shows the actual price of the goods described and that particulars are true and correct.

Terms & Conditions

Goods Sold Shall Not Be Taken Back

If Payment Is Not Made Within 30 Days Interest @ 2% P.M. Will Be Charged.

All Disputes Are Subject To Gurgaon Jurisdiction.

Our turnover is less than INR 20crores during Financial Year between 2017-18 to 2021-2022 and accordingly we have raised tax invoice as per applicable GST provisions without IRN and QR Code".

Bank Details :

E. & O. E.

Receiver Signature

For ANMOL ENTERPRISES
For ANMOL ENTERPRISES


Proprietor
Authorised Signatory