

TAX INVOICE

ORIGINAL FOR RECIPIENT

Satish

Sec-10, old railway station road, Gurugram (H.R), Haryana, Haryana
Mobile: 7078687479

Invoice No.
S258

Invoice Date
03-08-2021

Due Date
10-08-2021

BILL TO

KRISUMI .CORPORATION PVT.LTD

Address: Sec36a,Dwarka link road, Gurugram,(H.R), Haryana
GSTIN: 06AAECV0565A1ZR Place of Supply: Haryana

S.No.	ITEMS	QTY.	RATE	TAX	AMOUNT
1	3M(TM) SUN GLASS FILM Sales Cabin Part-2.	66.0 SQF	95.0	0.0 (0.0%)	6270.0
TOTAL		66		₹ 0.0	₹ 6270
RECEIVED AMOUNT					₹ 0
BALANCE AMOUNT					₹ 6270

HSN/SAC	Taxable Value	CGST		SGST		Cess	Total Tax Amount
		Rate	Amount	Rate	Amount		

Invoice Amount (in words) Six Thousand Two Hundred Seventy Rupees

GATE IN

NO. 1364

DATE. 10/08/21

KRISUMI CORPORATION

[Signature]
8/3/21

[Signature]
10/8/2021

[Signature]

Authorised Signatory For
Satish