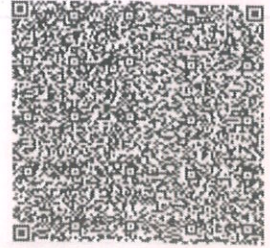


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c0efea80de70e55e2c4885d389c1e7718c9920c2-59f2384ee34e2e36e813b31b
 Ack No. : 132417621448502
 Ack Date : 6-Mar-24

HARYANA TIMBER STORE - (2023-2024) Basai Road Bara Bazar Gurugram-122001 Ph. 0124-4285197 9811205197 GSTIN/UIN: 06AAAFH8159H1ZB State Name : Haryana, Code : 06 E-Mail : haryana.t.s.2008@gmail.com Consignee (Ship to)	Invoice No.	Dated
	6510/2023-2024	6-Mar-24
KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
		UPI
KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
		SS
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	6510/2023-2024	
	Dispatched through	Destination
	BY ROAD	GURGAON
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 6-Mar-24	SELF
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1-KG HETAX	350691	1 K.G. (1 Pcs)	402.50	K.G.		402.50
	Output CGST @9%					9 %	36.23
	Output SGST @9%					9 %	36.23
	Round Off						0.04
Total			1 K.G.				₹ 475.00

GATE IN
 NO. 2508
 DATE 06/03/24
 KRISUMI CORPORATION

Amount Chargeable (in words) **INR Four Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
350691	402.50	9%	36.23	9%	36.23	72.46
Total	402.50		36.23		36.23	72.46

Tax Amount (in words) : **INR Seventy Two and Forty Six paise Only**

Company's PAN : **AAAFH8159H**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **65117284023**
 Branch & IFS Code : **SONA ADDA GGN & SBIN0050900**

for HARYANA TIMBER STORE - (2023-2024)
 Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION
 This is a Computer Generated Invoice

