

TAX INVOICE

Silver GALERIE

(A Unit of Ram Rajya Clothing Pvt. Ltd.)

Showroom 24, First Floor, Ninex City Mart, Sohna Road, Gurgaon-122001

Ph: 0124-4166072, 9654040899 | E-mail: silvergalerie@gmail.com ; www.silvergalerie.com
 CIN No. : U18101DL2000PTC107911 | PAN AACCR1730K | GST No. : 06AACCR1730K1ZJ

Customer: <i>Krigumi Corporation Pvt Ltd</i> <i>3rd floor, Central Plaza mall</i> <i>DIF Co-Br. Centre Rd.</i> <i>Gurgaon</i>	Deliver At: .	Invoice No: 3321
State	State	Invoice Date: <i>18/09/20</i>
GST NO. <i>06AAECV0565A1ZR</i>	GST NO. .	Reverse Charge: No
		Place of Supply: Haryana

No. of pcs.	Description of Goods	HSN Code	WEIGHT Gms.	RATE	Amount Rs. P.
<i>200gm</i> <i>IPC</i>	<i>Silver American Coin</i>	<i>7114110</i>			<i>15,800/-</i>
Total Value					<i>15,800/-</i>
Less Discount@					
Taxable Value					
CGST @ % <i>1.5</i>					<i>237/-</i>
SGST @ % <i>1.5</i>					<i>237/-</i>
IGST @					
Less/Add (Round Off)					
Total Sale Price Inclusive of GST					<i>16,274/-</i>
Net Amount					<i>16,274/-</i>

Our responsibility ceases after the goods have been delivered to carriers. No claim for breaks and shortage during transit will be entertained. All disputes are subject to Gurgaon jurisdiction. Interest @21 p.a. will be charged, if not paid within 8 days.

For Silver Galerie

[Signature]
Signature
(of selling Dealer/Manager/Agent)