

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 : Guraon PIN - 122001 State : Haryana State Code : 06
Place of Supply : 06-Haryana
GSTIN : 06AAECV0565A1ZR

Invoice No. : 20-21/00163 **Time : 10:10 AM**
Date : 31/03/2021
PO No. :
Executive : NA
Sale Type : GST LOCAL

Sr	Item Description	GST	HSN/SAC	Qty	Unit	Sale Rate	Basic Amt.
1	BANNER STAR FLEX 6 FOOT X 4 FOOT	18%	3919	2	NOS.	600.00	1200.00

GATE IN
NO. 06
DATE. 01/04/21
KRISUMI CORPORATION


GST Reverse Charge applicable : No	2	Total	1200.00	1200.00
SGST : 9.00% on 1200.00 = 108.00		SGST		108.00
CGST : 9.00% on 1200.00 = 108.00		CGST		108.00

(INR One Thousand Four Hundred Sixteen Only) **Grand Total** **1416.00**

SGST (INR One Hundred Eight Only) CGST (INR One Hundred Eight Only)

HSN : 3919 Amt : 1200 GST 18% : 216

Ledger : KRISUMI CORPORATION PVT. LTD. 1416.00

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 100 crores during Financial Year between 2017-18 to 2019-20 and accordingly we have raised tax invoice as per applicable GST provisions without IRN and QR Code".

Bank Details :

For **ANMOL ENTERPRISES**

E. & O. E.

Receiver Signature



Authorised Signatory