

GSTIN No: 07ADKPJ5408Q1Z1

TAX INVOICE

Ph: 011-23 25 26 30 - 011-47 06 10

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GURU KRIPA ENTERPRISES

A FAIR PRICE SHOP IN THE CAPITAL

SHOP : 246, SHOP NO. 1, 1ST FLOOR, KATRA PYARE LAL,
CHANDNI CHOWK, DELHI-110006



STATE CODE : 07 (Delhi)

BILLED TO :	STATE CODE	06	INVOICE No. 2544
M/s.	KRISUMI CORPORATION PVT LTD		
	SECTOR-36 A, NEAR VILLAGE SIHI DWARKA		
	EXPRESSWAY, GURUGAON, HARYANA-122004		
PARTY GST No.	06AAECV0565A1ZR		DATED: 06/01/24
TRANSPORT NAME	DL-1LAH-2636		

S.No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 12%	Taxable Amount Rs.
	Blanket	6301	840	147/62	124000		
	GATE IN 2039						
	NO.....						
	DATE..... 06.24						
	KRISUMI CORPORATION						
	online payment recd.						
	EWAY!-7713 9546	5432					
	Dt:- 06/01/24 / Time: 05:33am	Total	840		124000		

BANK OF INDIA, A/C NO : 601127110000080
IFSC Code : BKID0006011

TOTAL AMOUNT BEFORE TAX 124000

Tax @5% 6200 -
Tax @12%
Tax @

CGST @.....% NIL
SGST @.....% NIL
IGST @ 5.....% 6200

Total Tax

ROUND OFF..... NIL

Rupees in words: ONE LAKH THIRTY THOUSAND TWO HUNDRED ONLY

INVOICE VALUE ₹ 130200

For GURU KRIPA ENTERPRISES

Amount of Tax Subject to Reversal : YES / NO

Terms & Conditions :

1. All disputes in connection with the bill will be settled by Delhi Hindustani Mercantile Association (Regd.). 2. We are not responsible for an breakage, damage or loss in transit. 3.

Auth. Sign