

Tax Invoice

(ORIGINAL FOR RECIPIENT)

2-860

Sai Trading Company
 Shop No.9, New Colony More,
 Behind Hotel Raj Mahal Deluxe
 Gurugram
 GSTIN/UIN: 06ALDPK9086E1ZZ
 State Name : Haryana, Code : 06
 E-Mail : saitrading1973@yahoo.com

Invoice No. 11148	Dated 11-Jan-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 11148	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
CASH IN HAND
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	(6403) LIBERTY SAFETY SHOES WARRIER - 7198-01	64034000	18 %	1 PAIR	1,500.00	PAIR		1,500.00
	OUTPUT CGST							135.00
	OUTPUT SGST							135.00
	Total			1 PAIR				₹ 1,770.00

GATE IN NO. 2526
 DATE 11/01/22
 KRISUMI CORPORATION


SUPRAJ

Amount Chargeable (in words) **INR One Thousand Seven Hundred Seventy Only** E. & O.E


	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,500.00	9%	135.00	9%	135.00	270.00
Total:	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : **INR Two Hundred Seventy Only**

Company's PAN : **ALDPK9086E**

Company's Bank Details
 Bank Name : **CANARA BANK O/D A/C**
 A/c No. : **2040261010320**
 Branch & IFS Code: **CNRB0002040**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sai Trading Company

 Authorised Signatory