

TAX GST INVOICE

(ORIGINAL FOR RECIPIENT)



NAND BOOK STALL (from 1-Apr-25)
 Main Post Office Chowk
 Gurugram 0124-4065516
 9711834848, 9711477524
 Upi Direct Bank :- NANDBOOKS.09@CMSIDFC
 Haryana - 122001, India
 GSTIN/UIN: 06AEQPK7613B1ZM
 State Name : Haryana, Code : 06
 E-Mail : nandbooks@gmail.com

Invoice No. NAND/25-26/2395	Dated 7-Aug-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 395 dt. 7-Aug-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
KRISUMI CORPORATION PVT. LTD
 3rd Fl Central Plaza Mall Dlf Golf Sec 53 Ggn,
 GURGAON MOB. NO:9818882358
 Haryana - India
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Disc %	Amount
1	R/ B PRINTED REGISTER NO 8 (4820@18%)	48201020	18 %	4 pcs	410.00	pcs			1,640.00
									147.60
									147.60
									(-).020
	Less : Bill Details: New Ref 395								1,935.00 Dr
									SGST CGST ROUND OFF
									Total
				4 pcs					R₹ 1,935.00

Amount Chargeable (in words)

Rupees One Thousand Nine Hundred Thirty Five Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,640.00	9%	147.60	9%	147.60	295.20
Total:	1,640.00		147.60		147.60	295.20

Tax Amount (in words) : **Rupees Two Hundred Ninety Five and Twenty paise Only**

Remarks:

CASH

Company's PAN : **AEQPK7613B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. WE ARE NOT ELIGIBLE FOR ANY WARRANTY CLAIM ITS BY THE PRICIPAL COMPANY OF PRODUCT.

Company's Bank Details

A/c Holder's Name: **NAND BOOK STALL**

Bank Name : **IDFC FIRST BANK**

A/c No. : **10050477547**

Branch & IFS Code: **SHOP NO 18 ARJUN MARG DLF PH & IDFB0020133**

SWIFT Code :

Customer's Seal and Signature

for **NAND BOOK STALL (from 1-Apr-25)**

Authorised Signatory