

TAX INVOICE

RICHA GLOBAL EXPORTS PVT. LTD.(151)

151, PHASE-1, UDYOG VIHARGURGAON



Ack. No. : 132315770396720

Ack. Date : 25-08-2023 14:43:00

IRN : 60b6c4a512a7d906f800d120c28e9d9bec96d401b320ed8f776f15f562216448

GSTIN No. 06 AADCR0255L1ZE

Tax is payable on Reverse Charge : NO

Invoice No. RG/HR/23-24/0226

Invoice Date: 25-08-2023

Transportation Mode:

Vehicle No.:

Date & Time of Supply: 25 Aug 2023 14:37

Place of Supply: 06 -HARYANA

E-Way Bill No :

Details of Receiver (Billed to)

Details of Receiver (Shipped to)

Party Name: KRISUMI CORPORATION PRIVATE LIMITED

Party Name: KRISUMI CORPORATION PRIVATE LIMITED

Address: 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, GURGAON,GURGAON,HARYANA

Address: 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, GURGAON,GURGAON,HARYANA

State: HARYANA

State: HARYANA

State Code: 06

State Code: 06

GSTIN No.: 06 AAECV0565A1ZR

GSTIN No.: 06AAECV0565A1ZR

Sr. No.	Description of Goods	HSIN Code	Qty.	UOM	Rate	Total Taxable Value	CGST		SGST		TOTAL AMOUNT
							Rate	Amount	Rate	Amount	
1	GARMENT	62111200	61.00	PCS	160.00	9,760.00	2.50	244.00	2.50	244.00	10248.00
Other Taxable Amt.						0.00	0.00	0.00	0.00	0.00	0.00
Other Non-Taxable Amt.											0.00
Freight											0.00
Insurance											0.00
Packing and Forwarding Charges											0.00
Total						9760.00		244.00		244.00	10248.00

Total Invoice Value (in Figure) 10248.00

Total Invoice Value (in Words)

Ten Thousand Two Hundred Forty-Eight and Zero Paise

Amount of Tax subject to Reverse Charges

Bank Details:

Bank A/C No : 04852320000400
Bank Name: HDFC BANK
Branch : Enkay Tower Udyog Vihar, Phase-V,Gurgaon
Bank Branch IFSC: HDFC0000485

For RICHA GLOBAL EXPORTS PVT. LTD.
(151)

Authorised Signatory