





**BILL / CASH MEMO**

9910321211  
9958247695

# MANAK STATIONERS

Deals in : All Kinds of Computer & Office Stationaries  
Spl. in : REFILLING OF INKJET & LASERJET TONERS  
15A/1, Prestige Chamber, B-4, W.E.A. Karol Bagh, New Delhi-110005

M/s. Krisumi Pvt.  
LTD.

S.No. 300  
Dated 29/09/2020  
Your Order No. ....  
Date.....

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
4.	Color Toner Refill with chip	550	22,00	
Rupees in Words <u>Two thousand</u> <u>Two hundred only</u>		TOTAL	22,00	

Handwritten notes and stamps on the table:  
- A signature and date 29/09/20 in the bottom left.  
- A stamp: "DATE 29/09/2020 KRISUMI CORPORATION" with a signature and date 29/09/2020 and number 572 in the bottom center.

E & O. E.  
TERMS & CONDITION :  
1. Bill not paid within 15 days will bear interest @ 18% p.a.  
2. In case of any dispute only Delhi Courts shall have the sold Jurisdiction.

For MANAK STATIONERS

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 &amp; Office Stationery And General Goods

838/28 Gali No 11 Jyoti Park

Gurgaon (Hr.) PIN - 122001 State : Haryana State Code : 06

**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. : 20-21/00071

Time : 04:59 PM

Date : 23/09/2020

PO No. :

Executive : NA

Sale Type : GST LOCAL

Sr	Item Description	GST	HSN/SAC	Qty	Unit	Sale Rate	Basic Amt.
1	SUNBORAD 9X12 3MM GLOSS LAMINATION	18%	39199090	28	NOS.	100.00	2800.00
				28	Total	2800.00	2800.00

GST Reverse Charge applicable : No

SGST : 9.00% on 2800.00 = 252.00

CGST : 9.00% on 2800.00 = 252.00

SGST

CGST

2800.00

252.00

252.00

(INR Three Thousand Three Hundred Four Only)

Grand Total

₹

3304.00

SGST (INR Two Hundred Fifty Two Only) CGST (INR Two Hundred Fifty Two Only)

HSN : 39199090 Amt : 2800 GST 18% : 504

Ledger : KRISUMI CORPORATION PVT. LTD. 3304.00

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.

**Bank Details :**

GATE IN

NO. 553

DATE 25/09/2020

KRISUMI CORPORATION



For ANMOL ENTERPRISES



Authorized Signatory

E. &amp; O. E.

Receiver Signature