

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 & 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 : Gurgaon PIN - 122001 State : Haryana State Code : 06

Place of Supply : 06-Haryana

GSTIN : 06AAECV0565A1ZR

Invoice No. : 20-21/00056

Time : 02:47 PM

Date : 03/09/2020

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	18	NOS.	100.00	1800.00



GST Reverse Charge applicable : No	18	Total	1800.00	1800.00
------------------------------------	----	-------	---------	---------

SGST : 9.00% on 1800.00 = 162.00

SGST

162.00

CGST : 9.00% on 1800.00 = 162.00

CGST

162.00

(INR Two Thousand One Hundred Twenty Four Only)

Grand Total

₹

2124.00

SGST (INR One Hundred Sixty Two Only) CGST (INR One Hundred Sixty Two Only)

HSN : 39199090 Amt : 1800 GST 18% : 324

Ledger : KRISUMI CORPORATION PVT. LTD. 2124.00

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. 434
 DATE 31/09/2020
 KRISUMI CORPORATION

Receiver Signature

For ANMOL ENTERPRISES



Authorised Signatory

E. & O. E.

