

GST INVOICE

Original for Buyer

REAL SERVICE CENTER 1st Floor, Raghunath Tower, Opp. PNB, M., Sukhrali, Gurgaon, Haryana-122001 GST No : 06BCKPD2348R1Z7 State Name : Haryana Code : 06	Invoice No. RSC-40	Dated 30/11/2020
	P.O. No.	P.O. Date.
Consignee Mr. SURAJ ,PIN Code : () State Code : State Name : GST No. : Phone No. :	Mode of Transport	Vehicle No.
	Delivery Note	Payment Term 0
Buyer (If other than Consignee.) Mr. SURAJ ,PIN Code : () Ph. : State Code : State Name : GST No. : Phone No. :	E-Way Bill No.	Dated 30/11/2020
Extra Bill Remark AMAR_(TOTO)		

SN	Description of goods	HSN	Quantity	Rate	Dis%	GST%	Amount
1	(SHXAP18) BATTERY BOX W/O BATTERY FOR USWN900B	8532	1 PCS	760.00	15.25	18.00	760.00

GATE IN
 NO. 896
 DATE 30/11/2020
 KRISUMI CORPORATION

GST 644.1*9+9%=57.97SGST+57.97CGST, THANKS CUSTOMER
 Total GST in Words : One Hundred Fifteen & Paise Ninety Four Only

 Total in Words, : Rs. Seven Hundred Sixty Only

Our Details for RTGS & NEFT
 Bank Name, **UNION BANK OF INDIA** Branch, **JHARSA ROAD GURGAON**
 Account No. **388801010036125** Type, **CURRENT**
 IFS Code, **UBIN0550990**

SUB TOTAL	760.00
Discount 15.25 %	115.90
SGST 9 %	57.97
CGST 9 %	57.97
Roundoff	0.04
GRAND TOTAL	760.00

Terms & Conditions

1. Goods once sold will not be taken back or exchanged.
2. Bills not paid due date will attract 24% interest.
3. All disputes subject to Jurisdiction only.
4. Prescribed Sales Tax declaration will be given.
5. _____
6. Certified that the particulars given above are true and correct
 and the amount indicated represents the price actually charged.

For REAL SERVICE CENTER

 Authorised Signatory