

Tax Invoice
MSME REGISTERED

(ORIGINAL FOR RECIPIENT)

SNS ENTERPRISES - (23-25)
174A, AATH MARLA, NEAR INDRA GANDHI PARK
MODEL TOWN GURGAON HARYANA 122001
MSME NO :- HR05E0009341
Phone No - 9717935254. 9971508555.
GSTIN/UIN: 06ADSFS3534L1ZI
State Name : Haryana, Code : 06
E-Mail : snsenterprisesgurgaon@gmail.com

Invoice No. SNS/24-25/096	Dated 23-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	



KRISUMI CORPORATION PVT. LTD.
SECTOR 36 A, GURGAON
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RIPPLE GLASSES 270 ML	4818	18 %	5,000 PCS	3.00	PCS		15,000.00
2	ACRYLIC GLASS	3926	18 %	150 PCS	12.00	PCS		1,800.00
								16,800.00
	CGST							1,512.00
	SGST							1,512.00
	Total			5,150 PCS				₹ 19,824.00

GATE IN 997
NO.
DATE 23/04/24
KRISUMI CORPORATION

Amount Chargeable (in words)

INR Nineteen Thousand Eight Hundred Twenty Four Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
Total:	16,800.00		1,512.00		1,512.00	3,024.00

Tax Amount (in words) : **INR Three Thousand Twenty Four Only**

Remarks:

SNS/24-25/096

Company's PAN : **ADSFS3534L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Bandhan Bank 88023**

A/c No. : **10220000488023**

Branch & IFS Code : **Gurgaon Badshahpur & BDBL0002063**

Customer's Seal and Signature

for SNS ENTERPRISES - (23-25)

For SNS ENTERPRISES

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Partner