



Always Riding

541/542, Ground Floor, MEHRAULI-GURGAON
ROAD, NEAR ARJANGARH METRO PILLAR-182,
NEW DELHI-110047
Delhi
GSTIN: 07CVLPK7518K1Z1 Mobile: 9717117948

Invoice Number
157

Invoice Date
09-06-2022

BILL TO
SANDEEP KHATANE
Mobile number: 9996300337

SHIP TO
SANDEEP KHATANE
Mobile 9996300337

S.NO	Items	HSN	QUANTITY	RATE	TAX	AMOUNT
1	STUDDS JADE D3 GREY-L	65061090	1.0 PCS	1186.44	213.56 18.0 %	1400.0
2	STUDDS NINJA ELITE BLACK- L	65061090	1.0 PCS	1182.2	212.8 18.0 %	1395.0
TOTAL AMOUNT			2.0		426.36	2795.0
RECEIVED AMOUNT						2795.0
BALANCE AMOUNT						0.0

GATE IN
NO. 593
DATE 09/06/22
KRISUMI CORPORATION
[Signature]
s/sudo

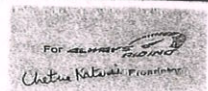
HSN/SAC	TAXABLE VALUE	SGST		CGST		TOTAL TAX
		RATE	AMOUNT	RATE	AMOUNT	
65061090	2368.64	9.0 %	213.18	9.0 %	213.18	426.36

INVOICE AMOUNT IN WORDS

Two Thousand Seven Hundred Ninety Five Rupees

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to Delhi jurisdiction only



Authorised Signature for Always Riding