





**TAX INVOICE**  
**GANPATI HARDWARE**

A-8, PALAM VIHAR, GURUGRAM  
GSTIN : 06DUTPS9103Q1ZJ  
email : hardwareganpati@gmail.com

Invoice No. : GH-138/2020-21  
Date of Invoice : 12-12-2020

Place of Supply : Haryana (06)  
Reverse Charge : N

**Billed to :**  
KRISUMI CORP PVT LTD  
GURUGRAM

**Shipped to :**  
KRISUMI CORP PVT LTD  
GURUGRAM

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( )
1.	M-SEAL GP 250GM	3214	5.00	PKT	59.32	9.00 %	26.69	9.00 %	26.69	350.00

GATE IN  
NO. 1037  
DATE 21/12/2020  
KRISUMI CORPORATION  
*[Signature]*  
5/364

**Grand Total**      **5.00 PKT**

**350.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3214	18%	296.62	26.69	26.69	53.38

**Rupees Three Hundred Fifty Only**

**Bank Details :** BANK NAME - KOTAK MAHINDRA BANK  
A/C NO - 6112073253      IFSC CODE- KKBK0004260

**Terms & Conditions**

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for GANPATI HARDWARE

*[Signature]*  
Authorized Signatory

9999605450