

GSTIN : 06ACIPY7394R2Z8

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TAX INVOICE

GOOD VALUE ENTERPRISES

Shop No.- G-056, Sapphire Mall, Sec-83, Gurugram - 122004

Tel. : +91-9810599324 email : goodvalue83@gmail.com

Invoice No. : GVE/20-21/0705
Date of Invoice : 12-03-2024
Place of Supply : Haryana (06)
Reverse Charge : N

Transport :
Vehicle No. :
E-Way Bill No. :
Engineer Name- :

Billed to :
Krisumi Corporation Pvt. Ltd.
Gurgaon

Shipped to :
Krisumi Corporation Pvt. Ltd.
Gurgaon

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Lamination A4 Size	8481	14.00	Pcs.	0.00 %	35.00	9.00 %	44.10	9.00 %	44.10	578.20

GATE IN
NO. 2555
DATE 12/03/24
KRISUMI CORPORATION

Less : Rounded Off (-)

578.20
0.20

Grand Total 14.00 Pcs.

₹ 578.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8481	18%	490.00	44.10	44.10	88.20

Rupees Five Hundred Seventy Eight Only

Bank Details: Axis Bank Ltd. Branch- Unit-G-107, Sapphire Mall, Sec-83, Gurgaon
A/C- 920020059787546 / IFSC- UTIB0004310

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 within the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for GOOD VALUE ENTERPRISES

9810599324

Authorised Signatory