

(अनिल)

GSTIN : 04BJMPS4906H2ZZ

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TAX INVOICE

LUXMI GRAPHIC

BOOTH NO. 8, 33-KVA, SECTOR- 17-C, CHANDIGARH
BO- SCO 66-67, BASEMENT, SECTOR 8-C, CHANDIGARH
Tel. : 0172-4061423, 9878974075 email : luxmigraphic@gmail.com

Invoice No. : 2433
Dated : 09-12-2024
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport :
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
KRISUMI CORPORATION PVT LTD
3RD FLOOR CENTRALPLAZA MALL GOLF COURSE
ROAD SEC 53 GURGAON HR

Shipped to :
KRISUMI CORPORATION PVT LTD
3RD FLOOR CENTRALPLAZA MALL GOLF COURSE
ROAD SEC 53 GURGAON HR

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	A4 COLOR PRINT 8/8/24	4911	20.00	NOS	10.00	18.00 %	36.00	236.00
2.	A1 COLOR PRINT	4911	5.00	NOS	130.00	18.00 %	117.00	767.00
3.	A4 COLOR PRINT 14/8/24	4911	2.00	NOS	10.00	18.00 %	3.60	23.60
4.	A4 COLOR PRINT	4911	8.00	NOS	10.00	18.00 %	14.40	94.40
5.	A4 BLACK & WHITE PRINT 20/8/24	4911	20.00	NOS	4.00	18.00 %	14.40	94.40
6.	A1 COLOR PRINT	4911	4.00	NOS	130.00	18.00 %	93.60	613.60
7.	A1 COLOR PRINT 28/8/24	4911	9.00	NOS	130.00	18.00 %	210.60	1,380.60
8.	A1 COLOR PRINT	4911	2.00	NOS	130.00	18.00 %	46.80	306.80
9.	A4 COLOR PRINT 2/9/24	4911	42.00	NOS	10.00	18.00 %	75.60	495.60
10.	A1 COLOR PRINT 3/9/24	4911	6.00	NOS	130.00	18.00 %	140.40	920.40
11.	A1 COLOR PRINT	4911	8.00	NOS	130.00	18.00 %	187.20	1,227.20
12.	A1 COLOR PRINT 9/9/24	4911	1.00	NOS	130.00	18.00 %	23.40	153.40
13.	A1 COLOR PRINT 11/9/24	4911	5.00	NOS	130.00	18.00 %	117.00	767.00
14.	A4 COLOR PRINT	4911	4.00	NOS	10.00	18.00 %	7.20	47.20
Totals c/o			136.00 NOS					7,127.20

Bank Details: LUXMI GRAPHIC, AU SMALL FINANCE BANK ACCOUNT NO. 1821238320146600
IFSC - AUBL0002383 BRANCH - SECTOR 8-C CHD

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 'Chandigarh' Jurisdiction only.

Receiver's Signature :



for LUXMI GRAPHIC

Authorised Signatory

Handwritten signature/initials

Handwritten signature/initials

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
15.	A1 COLOR PRINT 12/9/24	4911	5.00	NOS	130.00	18.00 %	117.00	7,127.20 767.00
16.	A1 COLOR PRINT 18/9/24	4911	1.00	NOS	130.00	18.00 %	23.40	153.40
17.	A0 COLOR PRINT	4911	3.00	NOS	200.00	18.00 %	108.00	708.00
18.	A1 COLOR PRINT	4911	1.00	NOS	130.00	18.00 %	23.40	153.40
19.	A1 COLOR PRINT	4911	7.00	NOS	130.00	18.00 %	163.80	1,073.80
20.	A1 COLOR PRINT 14/10/24	4911	5.00	NOS	130.00	18.00 %	117.00	767.00
21.	A1 COLOR PRINT 17/10/24	4911	5.00	NOS	130.00	18.00 %	117.00	767.00
22.	A0 COLOR PRINT	4911	6.00	NOS	200.00	18.00 %	216.00	1,416.00
23.	A0 COLOR PRINT	4911	4.00	NOS	200.00	18.00 %	144.00	944.00
24.	Courier	7013	1.00	NOS	350.00	18.00 %	63.00	413.00
25.	A1 COLOR PRINT 28/10/24	4911	1.00	NOS	130.00	18.00 %	23.40	153.40
26.	A0 COLOR PRINT	4911	4.00	NOS	200.00	18.00 %	144.00	944.00
27.	A1 COLOR PRINT	4911	12.00	NOS	130.00	18.00 %	280.80	1,840.80
28.	File 5/11/24	4911	1.00	NOS	20.00	18.00 %	3.60	23.60
29.	A4 COLOR PRINT	4911	82.00	NOS	10.00	18.00 %	147.60	967.60
Totals c/o			274.00	NOS				18,219.20

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for LUXMI GRAPHIC

Authorised Signatory

Handwritten signature and date: 2/12/24

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
		b/d	274.00	NOS				18,219.20
30.	A2 COLOR PRINT	4911	1.00	NOS	80.00	18.00 %	14.40	94.40
31.	A0 COLOR PRINT	4911	2.00	NOS	200.00	18.00 %	72.00	472.00
32.	A2 COLOR PRINT 6/11/24	4911	2.00	NOS	80.00	18.00 %	28.80	188.80
33.	A1 BLACK & WHITE PRINT	4911	1.00	NOS	70.00	18.00 %	12.60	82.60
34.	A4 COLOR PRINT	4911	4.00	NOS	10.00	18.00 %	7.20	47.20
35.	A4 COLOR PRINT 13/11/24	4911	6.00	NOS	10.00	18.00 %	10.80	70.80
36.	A4 PHOTOSTAT	4911	18.00	NOS	2.00	18.00 %	6.48	42.48
37.	A4 BLACK & WHITE PRINT	4911	8.00	NOS	4.00	18.00 %	5.76	37.76
38.	A0 COLOR PRINT	4911	1.00	NOS	200.00	18.00 %	36.00	236.00
39.	A4 COLOR PRINT	4911	4.00	NOS	10.00	18.00 %	7.20	47.20
40.	A0 SCAN	4911	1.00	NOS	140.00	18.00 %	25.20	165.20
41.	A4 COLOR PRINT 20/11/24	4911	4.00	NOS	10.00	18.00 %	7.20	47.20
42.	A1 COLOR PRINT	4911	2.00	NOS	130.00	18.00 %	46.80	306.80
43.	A4 BLACK & WHITE PRINT 29/11/24	4911	30.00	NOS	4.00	18.00 %	21.60	141.60
44.	A1 SCAN	4911	1.00	NOS	70.00	18.00 %	12.60	82.60
45.	A0 SCAN	4911	2.00	NOS	140.00	18.00 %	50.40	330.40

20,612.24

Totals c/o 361.00 NOS

20,612.24

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Authorised Signatory



14-12-2024

45 - 3 of 4

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
	b/d		361.00	NOS				20,612.24
								0.24
								Less : Rounded Off (-)
	Grand Total		361.00	NOS				₹ 20,612.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	17,468.00	3,144.24	3,144.24

RupeesTwenty Thousand Six Hundred Twelve Only

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Receiver's Signature :



for **LUXMI GRAPHIC**

Authorised Signatory

Krisumi aur Haryana ke liye
 ede onit ete di aurthar
 DTCP office
 11/12/2024

(Handwritten signature in red ink)

(Handwritten signature in blue ink)

(Handwritten signature in blue ink)