

GSTIN/UID : 06AALFD888G1Z0
State Code : 06

TAX INVOICE

DHANKOT INDANE GRAMIN VITRAK
VILLAGE DHANKOT (Gurugram)
Contact : 9050552581



Indane

Details of Receiver (Billed to)

Name Consumer No. SV No.
Address
Phone GSTIN No. State Code

Invoice No. DV **279**
Date **30/03/2024**

DESCRIPTION OF GOODS	HSN/SAC Code	Qty.	Rate Per Item	Taxable Value	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
LPG - 14.2 KG	27111900										
LPG - 19 KG	27111900	1	2100			2100					2100/-
Hotplate	73211110										
Hotplate Inspections Charges	0998399										
Suraksha Tube 1.5 MTR	40094100										
Blue Book Regular	48089000										
INSTALLATION CHARGE	0998739										
Administration Charges	0998594										
Cylinder Trolley	87168010										
Lighter	96138090										
Security											
Discount											
										TOTAL	2100/-

GATE IN
NO. 57
DATE 05-04-24
KRISUMI CORPORATION

Total Amount in words :

Declaration : We declare that this invoice shows the actual price of the goods.
SUBJECT TO GURUGRAM JURISDICTION
E. & O. E.

For Dhankot Indane Gramin Vitrak