

GSTIN No: 07ADKPJ5408Q1Z1

TAX INVOICE

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GURU KRIPA ENTERPRISES

A FAIR PRICE SHOP IN THE CAPITAL

SHOP : 246, SHOP NO. 1, 1ST FLOOR, KATRA PYARE LAL,
CHANDNI CHOWK, DELHI-110006

STATE CODE : 07 (Delhi)

BILLED TO : STATE CODE	06	INVOICE No. 2361
M/s. Kripsumi Corporation Pvt. Ltd. Sector-36A Haryana-122004 Village-Siri Dwaraka Expressway, Gurgaon		
PARTY GST No. 06AAECV0565A2ZR		DATED 29/12/2022
TRANSPORT NAME. Self DL-1LQ8356		

S.No.	Description of Goods	HSN CODE	QTY.	RATE	Taxable Value 5%	Taxable Value 12%	TAXABLE AMOUNT	
							Rs.	P.
	Blanket 120PU x 5 = 600PU	6301	600	142.86	85716			
	Payment transfer Bank							
	E-way Bill no- 711307836165							
		Total	600		85716			

GATE IN
NO. 29/12/22
DATE 29/12/22
KRISUMI CORPORATION
310

Tax @ 5%	4285 80	TOTAL AMOUNT BEFORE TAX	85716
Tax @ 12%	1 1	CGST @.....%	NIL
Tax @		SGST @.....%	NIL
Total Tax	4285 80	IGST @ 5 %	428580
Rupees in words: Ninety thousand		Round off.....	(-1 80)
		Invoice Value ₹	90000

Amount of Tax Subject to Reversal : YES / NO

For GURU KRIPA ENTERPRISES

Terms & Conditions :

1. All disputes in connection with the bill will be settled by Delhi Hindustani Mercantile Association (Regd.). 2. We are not responsible for an breakage, damage or loss in transit. 3. Goods once sold will not be taken back or exchanged. 4. Interest @ 18% will be charged if payment is not made within 15 days.

Original - White for Customer • Duplicate - Pink for Transport • Triplicate - Yellow for Office

Auth. Signatory