

GATE IN

2078

NO.....

DATE 11-01-24

GST INVOICE

KRISUMI CORP. SINGAPORE

**BOOK CARE CENTRE VENTURE LLP**

SHOP NO :- 92,174, SAPPHIRE MALL

SECTOR - 83, GURUGRAM HR.

Phone : 0124- 4361670

E-Mail :- bookcarecentre@gmail.com

GSTIN : 06AAVFB8716F1Z5

Bill Date : 11-01-2024

Bill No : SP24/83-031970

Customer Name : Krisumi Corporation

Customer GSTIN :

Cust. Mob. No : 9990011651

Cashier : Gajendra

No of Items : 15.00

Time : 12:06 PM

N DESCRIPTION/ISBN QTY PRICE AMOUNT

JK CEDAR RIM A4

8902310100307 5.00 500.00 2,500.00

PEN@ 7

P7 10.00 7.00 70.00

**Payable Amt. 2,570.00**

Payment Mode :

Cash Sale 83 - 2,570.00

amt. Tender 2,570.00

returned : 0.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt.

2% 2,232.14 133.93 133.93

9% 59.32 5.34 5.34

Totals 2,291.46 139.27 139.27

Total Sale : 2,570.00

Total Savings : 0.00

NO REFUND EXCHANGE ONLY.

ADJUST REFUND WITH CREDIT NOTE.

EXCHANGE WITH IN 3 DAYS .

ERRORS & OMISSIONS EXCEPTED.

THANKS FOR SHOPPING. VISIT US AGAIN.\*