

Tax Invoice

Go 2 Market India Private Limited D-14/234, Sector-8, Rohini, New Delhi - 110085 GSTIN/UIN: 07AAF CG8548R1ZP State Name : Delhi, Code : 07 E-Mail : Accounts@go2market.in	Invoice No. G2M/21-22/1700	Dated 8-Nov-21
		Mode/Terms of Payment
	Buyer's Order No.	Dated
Buyer (Bill to) KRISUMI CORPORATION PVT. LTD. Kind Attention:- Mr. Amit Dixit, 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE, ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana E-Mail : amit.dixit@krisumi.com	Terms of Delivery Invoice Period;- Nov-21	

Particulars	HSN/SAC	Amount
Campaing <i>Whats app Message</i> <i>Qty. 300000*0.10/-</i>	998361	30,000.00
Output lgst 18%		5,400.00
Total		₹ 35,400.00

Amount Chargeable (in words) E. & O.E
INR Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998361	30,000.00	18%	5,400.00	5,400.00
Total	30,000.00		5,400.00	5,400.00

Tax Amount (in words) : **INR Five Thousand Four Hundred Only**

Prev. Balance	:	
Bill Amt.	:	35,400.00 Dr
Net Balance	:	35,400.00 Dr

Company's Bank Details
 A/c Holder's Name : **Go 2 Market India Private Limited**
 Bank Name : **HDFC Bank LTD.**
 A/c No. : **50200011576455**
 Branch & IFS Code : **PITAMPURA,NEW DELHI-110034 & HDFC0001565**

for Go 2 Market India Private Limited
 Authorised Signatory



This is a Computer Generated Invoice