

TAX INVOICE

GX GLASS SALES AND SERVICES LTD.

G-20A, VIPUL AGORA, M G ROAD, GURUGRAM, HARYANA 122002
 PH : 0124 4212095/96/97, Website : www.glasxperts.com

GSTIN : 06AADCG7792F1ZECIN : U74140DL2010PLC202377

INVOICE NO. : TI/2122/00255/GN	DATE : 4-Sep-2021
Reverse Charge Applicable : No	
BILLING ADDRESS : KRISUMI CORPORATION PVT. LTD. - CRET0001721 461- 462, UDYOG VIHAR PHASE- 3, GURGAON State Code : 06 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A CONTACT PERSON : SANJAY WASAN PH : .	SHIPPING ADDRESS : SEC-36A, NEAR SIHI VILLAGE, DWARKA EXPRESS WAY, GURGAON Place of Supply : Haryana
SALES ORDER NO. & DATE : SO/2122/0085/GN / 24-Aug-2021	E-Way Bill No.
VEHICLE NO.	GR NO.
CUSTOMER PO NO.	Advance Receipt Reference No.
Receipt Voucher No. & Date	

Item Name	HSN Code	GST Rate	Pcs	Qty	UoM	Rate	Amount
							Rs. P.
GLASS & GLASS PRODUCTS / SPECIAL REQUIREMENTS / VALUE ADDITIONS							
06 MM ECO SENSE ENHANCE SPRING CLEAR AIS TEMPERED FLOAT + 1.52 MM CLEAR PVB + 06 MM CLEAR AIS TEMPERED FLOAT	7008	18 %	1	2.88	SQMTR.	4,360.00	12,556.80
WASTAGE	70071900	18 %		6.08	SQMTR.	877.00	5,332.16
HOLES <30MM (UPTO 12MM GLASS)	70071900	18 %		4	NOS.	155.00	620.00
CUT OUT (UPTO 12MM GLASS)	70071900	18 %		3	NOS.	310.00	930.00
Others							
FREIGHT (NCR) - 0-25 SQM	998599	18 %		1	UNIT	2,100.00	2,100.00
TOTAL							21,538.96

GATE IN
 NO. 1568
 DATE 04/09/21
 KRISUMI CORPORATION
 [Signature]

TOTAL VALUE IN WORDS : Indian Rupees Twenty Five Thousand Four Hundred Sixteen Only	CGST 1,938.50 SGST 1,938.50 ROUND OFF 0.04
REMARKS :	GRAND TOTAL ₹ 25,416.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7008	12,556.80	9%	1,130.11	9%	1,130.11	2,260.22
70071900	6,882.16	9%	619.39	9%	619.39	1,238.78
998599	2,100.00	9%	189.00	9%	189.00	378.00
Total	21,538.96		1,938.50		1,938.50	3,877.00

For GX GLASS SALES AND SERVICES LTD.			
Prepared By (Authorised Signatory)	NISHA.GULATI	Approved By (Authorised Signatory)	
For KRISUMI CORPORATION PVT. LTD. - CRET0001721			
Received the above materials in acceptable condition			
Signature of Customer / Customer Representative		Name of Customer / Customer Representative	

Declaration :
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Certified that this being a computer generated invoice, pre-printed serial number and name of printing press are not required
Corporate Office : G-20A, VIPUL AGORA, M G ROAD, GURUGRAM, HARYANA 122002 Tel. - 0124 4212095 / 96 / 97 Fax - 0124 - 4212098
Registered Office : UNIT NO 232, TRIBHUVAN COMPLEX, ISHWAR NAGAR, MATHURA ROAD, NEW DELHI -110065
CIN NO. U74140DL2010PLC202377
Tel. - 011-41001690 Fax - 011-41001691
Warehouse : Khasra No. 605-606, Near Tata Teleco Service Station, Rangpuri Extn., Mahipalpur, New Delhi - 110037
 A/c: M/s GX GLASS SALES AND SERVICES LTD., Bank: , Branch: , A/c No.: , IFS Code:

GX GLASS SALES AND SERVICES LTD.

ANNEXURE TO INVOICE NO. - TI/2122/00255/GN DATED - 4-Sep-2021

GLASS & GLASS PRODUCTS

SNO	ITEM	HSN Code	GST Rate	ACTUAL SIZE (mm)		CHARGEABLE			AMOUNT	LOCATION / REMARKS
				WIDTH	HEIGHT	QTY	AREA (SQMT)	RATE / UoM		
1	06 MM ECO SENSE ENHANSE SPRING CLEAR AIS TEMPERED FLOAT + 1.52 MM CLEAR PVB + 06 MM CLEAR AIS TEMPERED FLOAT - (Polish)	7008	18 %	1198	2395	1	2.88	4,360.00	12,556.80	
2	WASTAGE - ()	70071900	18 %			SQMTR.	6.08	877.00	5,332.16	
TOTAL -						1	8.96		17,888.96	

SPECIAL REQUIREMENTS / VALUE ADDITIONS

SNO	ITEM	HSN Code	GST Rate	UOM	QUANTITY	RATE / UoM	AMOUNT	REMARKS
1	HOLES <30MM (UPTO 12MM GLASS)	70071900	18 %	NOS.	4	155.00	620.00	Normal Laminated Hole
2	CUT OUT (UPTO 12MM GLASS)	70071900	18 %	NOS.	3	310.00	930.00	Normal Laminated Cutout
TOTAL -						7	1,550.00	

FREIGHT

SNO	ITEM	HSN Code	GST Rate	UOM	QUANTITY	RATE / UoM	AMOUNT	REMARKS
1	FREIGHT (NCR) - 0-25 SQM	998599	18 %	UNIT	1	2,100.00	2,100.00	
TOTAL -						1	2,100.00	

GATE IN
 NO. 2518
 DATE 08/01/22
 KRISUM CORPORATION

 s/sup

GX GLASS SALES AND SERVICES LTD.
G-20A, VIPUL AGORA, M G ROAD, GURUGRAM, HARYANA 122002
CIN: U74140DL2010PLC202377

KRISUMI CORPORATION PVT. LTD. - CRET0001721

Ledger Account

461- 462, UDYOG VIHAR PHASE- 3,
GURGAON

1-Apr-2021 to 31-Jan-2022

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Date	Particulars	Project No.	Vch Type	Cheque No.	Vch No.	Debit	Credit
4-9-2021	Cr GLASS & GLASS PRODUCTS LOCAL	GUR/RET//2021/08/632	TAX INVOICE		TI/2122/00255/GN	25,416.00	
	Cr HANDLING CHARGES RECEIVED	GUR/RET//2021/08/632	TAX INVOICE		TI/2122/00256/GN	3,540.00	
30-9-2021	Cr INSTALLATION CHARGES RECEIVED	GUR/RET//2021/08/632	TAX INVOICE		TI/2122/00299/GN	5,900.00	
31-12-2021	Dr GX GLASS SALES & SERVICES LTD - DELHI		Journal		JV/2021/968/GN		34,264.98
						34,856.00	34,264.98
	Dr Closing Balance						591.02
						34,856.00	34,856.00