

The Printing Hub544/1 Bhim nagar CHowk New Railway Road
gurgaon

Gurgaon Haryana-122001

Email: balajisublimations@gmail.com

Phone:9711213937

GSTIN: 06ATOPB0647B2Z5

State: Haryana

TAX INVOICE

Original For Recipient

All amounts are stated in INR
(₹)**Billing Address:****KRISUMI CORPORATION
PRIVATE LIMITED**3RD FLOOR, CENTRAL PLAZA
MALL, DLF GOLF COURSE ROAD,
SECTOR 53, Gurgaon, Haryana,
122001 Gurgaon Haryana-122001

Email:

GSTIN: 06AAECV0565A1ZR

Shipping Address:**KRISUMI CORPORATION
PRIVATE LIMITED**3RD FLOOR, CENTRAL PLAZA
MALL, DLF GOLF COURSE ROAD,
SECTOR 53, Gurgaon, Haryana,
122001 Gurgaon Haryana-122001

Mob:

GSTIN: 06AAECV0565A1ZR

Invoice Sr. No.

TPH/21-22/0039

Place of Supply

06-Haryana

Invoice Date

06/01/2022

S.No	Item Details	UOM	Rate	Qty	Taxable Value	CGST	SGST	Total	
1	Item Name: HAND SANITIZER Type: Goods HSN/SAC: 2106 Description: 30ml	PCS	31.36	150.00	4704.00	@9.00% 423.36	@9.00% 423.36	5550.72	
				Total	150.00	4704.00	423.36	423.36	5550.72
CGST@9%					423.36	SGST@9%	423.36	Cess	0.00
					Add. Cess	0.00	Total Taxable Amount		4704.00
							Total Tax Amount		846.72
							Total Amount		5550.72

Total Invoice Value in word

Round Off Total

0.28

Rupees Five Thousand Five Hundred Fifty One Only

Total (₹)

5551.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Cess Amount	Total Tax Amount
2106	4704.00	9 %	423.36	9 %	423.36	0.00	846.72
Total	4704.00		423.36		423.36	0.00	846.72

Payment Details:Bank Name: Indian Bank
Bank A/C No.: 50433232472
IFSC Code:IDIB000G026
Branch Name:Gurudwara Road branch**Notes:**

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GATE IN
NO. 2507
DATE 06/01/22
KRISUMI CORPORATION
[Signature]

For The Printing Hub

[Signature]
Proprietor**Terms & Conditions:**-
This is a computer generated invoice hence no signature required