

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/21-22/0030

Place of Supply

06-Haryana

Invoice Date

08/10/2021

S.No	Item Details	UOM	Rate	Qty	Taxable Value	CGST	SGST	Total	
1	Item Name: N95 FACE MASK EARLOOP Type: Goods HSN/SAC: 6307 Description:	PCS	40.00	4000.00	160000.00	@2.50% 4000.00	@2.50% 4000.00	168000.00	
Total					4000.00	160000.00	4000.00	4000.00	168000.00
CGST@2.50%					4000.00	SGST@2.50%	4000.00	Cess	0.00
					Add. Cess	0.00	Total Taxable Amount		160000.00
							Total Tax Amount		8000.00
							Total Amount		168000.00

Total Invoice Value in word

Rupees One Lakh Sixty Eight Thousand Only

Round Off Total

0.00

Total (₹)

168000.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Cess Amount	Total Tax Amount
6307	160000.00	2.5 %	4000.00	2.5 %	4000.00	0.00	8000.00
Total	160000.00		4000.00		4000.00	0.00	8000.00

Payment Details:Bank Name: Indian Bank
Bank A/C No.: 50433232472
IFSC Code:IDIB000G026

Branch Name: Gurudwara Road branch

Notes:

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For The Printing Hub

Diveen
Proprietor**Terms & Conditions:**

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This is a computer generated invoice hence no signature required

GATE IN

NO. 1884

DATE 08/10/21

KRISUMI CORPORATION

Diveen
9840