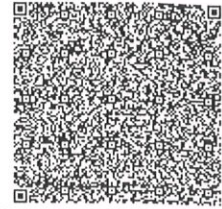


# TAX INVOICE

IRN : a257fac3b53f9480ca898eecf9a4008a07909f8ea2cf9e540bc988-  
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 Ack No. : 132213371810860  
 Ack Date : 19-Oct-22

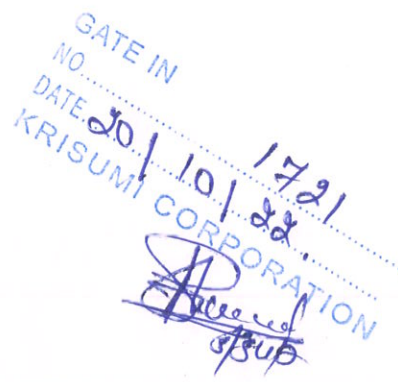


## GX GLASS SALES AND SERVICES LTD.

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

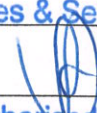
GSTIN : 06AADCG7792F1ZECIN : U74140DL2010PLC202377

<b>INVOICE NO.</b> : TI/2223/00194/GN <b>Reverse Charge Applicable</b> : No	<b>DATE</b> : 19-Oct-22
<b>BILLING ADDRESS :</b> <b>KRISUMI CORPORATION PVT. LTD. - CRET0001721</b> 461- 462, UDYOG VIHAR PHASE- 3, GURGAON State Code : 06 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A CONTACT PERSON : SANJAY WASAN PH :	<b>SHIPPING ADDRESS :</b> SEC-36A, NEAR SIHI VILLAGE, DWARKA EXPRESS WAY, GURGAON PLACE OF SUPPLY: HARYANA
<b>SALES ORDER NO. &amp; DATE</b> : SO2223/0080/GN / 19-Oct-22	<b>E-Way Bill No.</b> :
<b>VEHICLE NO.</b> :	<b>GR NO.</b> :
<b>CUSTOMER PO NO.</b> :	<b>Advance Receipt Reference No.</b> :
<b>Receipt Voucher No. &amp; Date</b> :	:

Item Name	HSN Code	GST Rate	Pcs	Qty	UoM	Rate	Amount
							Rs. P.
<b>Others</b>							
HANDLING CHARGES	998599	18 %		1.00	UNIT	8,800.00	8,800.00
							
<b>TOTAL</b>							<b>8,800.00</b>

<b>TOTAL VALUE IN WORDS :</b>	792.00
Indian Rupees Ten Thousand Three Hundred Eighty Four Only	792.00
<b>GRAND TOTAL</b>	
<b>₹ 10,384.00</b>	

REMARKS :	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
	998599	8,800.00	9%	792.00	9%	792.00	1,584.00
<b>Total</b>		<b>8,800.00</b>		<b>792.00</b>		<b>792.00</b>	<b>1,584.00</b>

For GX GLASS SALES AND SERVICES LTD.		For GX Glass Sales & Services Ltd.	
Prepared By (Authorised Signatory)	MANISH.PANT	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/2223/00194/GN    DATED - 19-Oct-22

## GLASS & GLASS PRODUCTS

SNO	ITEM	HSN Code	GST Rate	ACTUAL SIZE (mm)		CHARGEABLE		RATE / UoM	AMOUNT	LOCATION / REMARKS
				WIDTH	HEIGHT	QTY	AREA (SQ.MT)			
<b>TOTAL -</b>										

## HANDLING CHARGES

SNO	ITEM	HSN Code	GST Rate	UOM	QUANTITY	RATE / UoM	AMOUNT	REMARKS	
1	HANDLING CHARGES	998599	18 %	UNIT	1.00	8,800.00	8,800.00		
<b>TOTAL -</b>							<b>1.00</b>	<b>8,800.00</b>	