


Tax Invoice

 GOEL PLYWOOD HOUSE SHOP NO. 1508/7-A, MAKSUDA BAD NAJAFGARH, NEW DELHI, DELHI, 110043 MO. 9811296551 GSTIN/UIN: 07AERPG7853A1ZF State Name : Delhi, Code : 07 E-Mail : goyalplywoodhouse123@gmail.com	Invoice No.	Dated
	GPH/22-23/01211	10-Sep-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
		GPH/22-23/01211
Consignee (Ship to)	Buyer's Order No.	Dated
Cash		
State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	GPH/22-23/01211	
	Dispatched through	Destination
	BY ROAD	
Buyer (Bill to)	Bill of Lading/LR-RR No.	Motor Vehicle No.
Cash	dt. 10-Sep-22	BY SELF
State Name : Delhi, Code : 07	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Feviseal 280 ML	32141000	1 PCS	237.29	PCS	237.29
	OUTPUT & CGST					21.36
	OUTPUT & SGST					21.36
	Less :					(-0.01)
	Total		1 PCS			Rs 280.00

NOTE = Shiron used at DCU
 10/9/22

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Hundred Eighty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	237.29	9%	21.36	9%	21.36	42.72
Total:	237.29		21.36		21.36	42.72

Tax Amount (in words) : **Indian Rupees Forty Two and Seventy Two paise Only**

<p>GATE IN NO. _____</p> <p>DATE <u>12/09/22</u></p> <p>KRISUMI CORPORATION</p> <p>Declaration RAJU SIR MO. 9811296551 ACCOUNTANT MO. 9910780282</p>	<p>Company's Bank Details</p> <p>A/c Holder's Name : GOEL FLYWOOD HOUSE</p> <p>Bank Name : BANK OF BARODA</p> <p>A/c No. : 88490200000194</p> <p>Branch & IFS Code : NAJAFGARH NEW DELHI & BARB0DBNAJF</p> <p style="text-align: right;">for GOEL PLYWOOD HOUSE For GOEL PLYWOOD HOUSE Authorized Signatory</p>
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This is a Computer Generated Invoice

Proprietor