


TAX INVOICE

ORIGINAL FOR RECIPIENT

 ALWAYS RIDING Plot No. 174, Ground Floor, Sohna Road, Near Samvit Hospital, Gurugram - 122018, Gurgaon, Haryana, 122001 GSTIN: 06BTSPK2425H1ZK Mobile: 9729007948 PAN Number: BTSPK2425H Email: hk@alwaysriding.in	Invoice No. 11961	Invoice Date 14/08/2024

BILL TO KRISUMI CORPORATION PRIVATE LIMITED Address: 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, Gurgaon, 122001 GSTIN: 06AAECV0565A1ZR State: Haryana Mobile: 9996300337 PAN Number: AAECV0565A	SHIP TO KRISUMI CORPORATION PRIVATE LIMITED Address: 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana, Gurgaon, 122001
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S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	STUDDS THUNDER D3	65061090	2 PCS	1,525.42	549.15 (18%)	3,600
2	VEGA BOLT	65061090	2 PCS	1,525.42	549.15 (18%)	3,600
TOTAL			4		₹ 1,098.31	₹ 7,200
RECEIVED AMOUNT						₹ 7,200
BALANCE AMOUNT						₹ 0


GATE IN
NO. 168
DATE 14/08/24
KRISUMI CORP

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
65061090	6,101.69	9%	549.15	9%	549.15	₹ 1,098.31

Total Amount (in words)

Seven Thousand Two Hundred Rupees

Bank Details Name: Always Riding IFSC Code: ICIC0001069 Account No: 106905500975 Bank: ICICI Bank, GURGAON - RATTAN GARDEN	Payment QR Code UPI ID: alwaysriding1@icici 
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Terms and Conditions 1. Goods once sold will not be taken back or exchanged. 2. All disputes are subject to Gurugram jurisdiction only. 3. Payment terms are 100% advance. 4. Freight charges are extra.	 Authorised Signatory For ALWAYS RIDING
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Signature