

GSTIN - 06AAXPG0612P3ZB  
PAN - AAXPG0612P

TAX INVOICE / CASH / CREDIT

0124-4012788  
+91-9811625153  
+91-9999090794



# JMD BATH

Complete Solution of Bathroom & Kitchen

550/1, New Railway Road, Near Union Bank, Gurugram  
E-mail : jmdbath@gmail.com

Invoice No. **787**

Dated : 29/12/2020

M/s <u>Krisumi Corp</u>	Your Order No. .... Date .....
GSTIN .....	Despatch through ..... GR No. / Date .....
Contact No. .... State ..... Code .....	Delivery / Site Address .....

S. No.	Name of Product	HSN Code	Qty.	Rate	Dis. (%)	Taxable Value
1.	<u>pipe 3/4"</u>	<u>3817</u>	<u>10m</u>	<u>40/-</u>		<u>400 --</u>
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
<b>Sub Total</b>						<u>400 --</u>
<b>Freight / Cartage</b>						<u>—</u>
<b>Total Amount Before Tax</b>						<u>400 --</u>
<b>CGST</b> ..... 9% .....						<u>36 --</u>
<b>SGST</b> ..... 9% .....						<u>36 --</u>
<b>IGST</b> ..... % .....						<u>—</u>
<b>Total Tax Amount (GST)</b>						<u>72 --</u>
<b>Total Amount After Tax</b>						<u>472 --</u>

GATE IN NO. 1075  
DATE 29/12/20  
KRISUMI CORPORATION

Vehicle No. 29/12/20

Bank Details :

GST Payable on Reverse Charge :

Certified that the particulars given above are true and correct.

Total Invoice Value (in words) four hundred  
Seventy two only

For JMD BATH

Authorised Signatory

**Terms & Condition of Sale :**

- All disputes are subject to Gurugram Jurisdiction only.
- Goods once sold will not be taken back.
- Interest will charged @ 18% if bill is not paid with in 15 days from due date.