

GSTIN : 06AUDPA7244B1Z9

Tax Invoice

M : 9560152225

9984521111

AGARWAL GROUP

UNIT OF AARVY GIFT GALLERY & STATIONERS

DEALS IN TOYS, STATIONERY & GIFT ITEMS

073, Raheja Navodaya, Sec. 92, Gurugram (Hr.) 122505

Consignee Name : Krisumi Corporation Pvt. Ltd.
Sec-36A, Gurugram, Haryana.
 Consignee GSTIN 06AAECV0565A1ZR.

Invoice No. **074**
 Date : 28/11/2023

S. No.	PARTICULARS	HSN	Qty.	Rate	Amount		
					Rs	P.	
1	Reynolds 045 Pen. Pack of 10		8	61.60/-	492.80/-		
2	Pencil pack of 10		5	44/-	220/-		
					Total Amount	712.80/-	
					SGST@...6....%	42.80/-	
					CGST@...6....%	42.80/-	
					IGST@.....%		
					Grand Total	798.40/-	

GATE IN 1759
 NO.....
 DATE..... 28.11.23
 KRISUMI CORPORATION
[Signature]

Total Amount In Words Seven hundred Ninety
Eight rupees only

E.& O.E.
 Interest will be charged@ From bill Date
 No Return No Exchange

For **AGARWAL GROUP**
 For Agarwal Group
 Prop / Authorised Signatory
[Signature]
 Proprietor