

GSTIN : 06AGJPJ5417F1ZK

Original Copy

TAX INVOICE

VICKY GIFT CENTER

446/2 ADARSH NAGAR, NEW RAILWAY ROAD,, GURUGRAM
Tel. : 9811356846 email : vickygiftcentre123@gmail.comInvoice No. : 5520
Dated : 21-02-2023
Place of Supply : Haryana (06)Reverse Charge : N
Vehicle No. :
E-Way Bill No. :**Billed to :**
Krisumi Corporation Private Limited
3rd Floor, Central Plaza Mall, DLF
Golf Course Road, Sector-53, Gurugram**Shipped to :**
Krisumi Corporation Private Limited
3rd Floor, Central Plaza Mall, DLF
Golf Course Road, Sector-53, Gurugram

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN	Qty.	Unit	List Price	Dis%	Price	CGST %	CGST Amt	SGST %	SGST Amt	Amount(₹)
1.	Natural Herbal Gulal	3204	76.00	Pcs.	60.00	0.00 %	60.00	9.00 %	410.40	9.00 %	410.40	5,380.80

GATE IN
NO.....
DATE..... 23/02/23
KRISUMI CORPORATION
310

Add : Rounded Off (+)

5,380.80
0.20

Grand Total 76.00 Pcs.

₹ 5,381.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3204	18%	4,560.00	410.40	410.40	820.80

Rupees Five Thousand Three Hundred Eighty One Only

Bank Details : BANK NAME:- STATE BANK OF INDIA BRANCH:- NEW RAILWAY ROAD GURGAON
ACCOUNT NO:- 36423856454 IFSC CODE:- SBIN0016445

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for VICKY GIFT CENTER

Sachin Jain

Authorised Signatory