

# LUCKY GENERAL STORE

Shop No. 120, I.N.A. Market, New Delhi-110023 Mob. : 9811350333

## INVOICE

GSTIN : 07A0HPS1926A1Z6

Invoice No. : 42453

Reverse Charge :

State : DELHI

State Code : 07

Invoice Date :

05/05/23

Name : M/s. sumi Corporation Pvt. Ltd.

Address : Peetha, Gurugram

GSTIN : 06A0FCN0565A1ZA

State : Haryana

Qty.	Name of Product	Rate	Amount	Taxable Value	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
10	Colomille		2500	2227	6%	133.60	6%	133.60	-	-	2500
2	Ricel		990	940	2%	28.20	2%	28.20	-	-	990
1	JAP vngro		569	483	9%	43.47	9%	43.47	-	-	569
1	maye		795	709	6%	42.54	6%	42.54	-	-	795
1	Rulle		199	177	11%	19.71	11%	19.71	-	-	199
1	Washi		299	262	6%	15.72	6%	15.72	-	-	299
1	Swatch		700	626	6%	37.56	6%	37.56	-	-	700
1	Sony/Se		200	178	6%	10.68	6%	10.68	-	-	200
<b>Total</b>						313		313			6252

Total Invoice Amount in Words :

Total Amount Before Tax : 6878

Add : CGST : 313

Add : SGST : 313

Add : IGST : -

Tax Amount : GST : 626

Total Amount After Tax : 6252

GST Payable on Reverse Charge :

GATE IN

NO. 339

DATE 05/05/2023

KRISUMI CORPORATION

*Sharma*

E. & O. E.

For LUCKY GENERAL STORE

Authorised Signatory