

Performa Invoice

MAC GRAPHICS

Regd. Off.: A-342 Chattarpur Enclave Ph-II Maidan Garhi Road New Delhi-74
Work Add. - B-82 Okhla Industrial Area Phase-1 New Delhi-20
Mob.: 9810094594 **Email:** macg12354@gmail.com, macgraphics1234@gmail.com

DATED 04/10/2022

GSTIN : 07AMOPS4306B1Z5 **Pan No.: AMOPS4306B**

P. ORDER NO.

M/s. Krisumi Corporation Pvt. Ltd.

DATE

Sector36A Near Village-Sihi Dwarka Expressway

Gurugram Haryana 122004

Bank Detail For RTGS/ NEFT
 Beneficiary Name : **Mac Graphics**
 Account No. : **73060200000135**
 Bank Name : **BANK OF BARODA**
 South Extension Part -I
 New Delhi -110049
 IFSC Code : **RTGS/BARB0DBNDEL**

PARTY GSTIN : 06AAECV0565A1ZR

State

Code

Particulars	HSN Code	Qty.	Rate	Amount	
				Rs.	P.
1. Folder in Leather With Branding	420211	100 pcs	400.00	40000.	00
TOTAL				40000.	00
CARTAGE				1000.	00
CGST...9%..@				3690.	00
RUPEES Fourty Eight Thousand & Three Hundred Eighty Rupees Only				SGST...9%..@	3690. 00
				IGST.....@	
Delivery Address : Same As Above				GRAND TOTAL	48380. 00

Transport Mode :

Vehicle Number :

Date of Supply :

Please examine our Bill upon receipt.
 If no error is informed within 7 days,
 the Bill will be considered correct.

For MAC Graphics



Authorised Signatory

- E.& O.E. 1. Party will be responsible for any mistake, remained after the approval of proofs.
 2. All disputes are subject to Delhi Jurisdiction.
 3. All Cheques **RTGS & NEFT** to be Drawn In Favour of **MAC GRAPHICS**

Received by