

GSTIN : 04BJMPS4906H2ZZ

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**TAX INVOICE**  
**LUXMI GRAPHIC**

BOOTH NO. 8, 33-KVA, SECTOR- 17-C, CHANDIGARH  
BO- SCO 66-67, BASEMENT, SECTOR 8-C, CHANDIGARH  
Tel. : 0172-4061423, 9878974075 email : luxmigraphic@gmail.com

Invoice No. : 1982/2023-24  
Date of Invoice : 06-12-2023

Place of Supply : Haryana (06)  
Reverse Charge : N

**Billed to :**  
KRISUMI CORPORATION PVT LTD  
3RD FLOOR CENTRALPLAZA MALL GOLF COURSE  
ROAD SEC 53 GURGAON HR

**Shipped to :**  
KRISUMI CORPORATION PVT LTD  
3RD FLOOR CENTRALPLAZA MALL GOLF COURSE  
ROAD SEC 53 GURGAON HR

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	UTGST Rate	UTGST Amount	Amount(₹)	
1.	A1 COLOR PRINT 3/10/23	4911	2.00	NOS	130.00	9.00 %	23.40	9.00 %	23.40	306.80	
2.	A4 COLOR PRINT	4911	5.00	NOS	10.00	9.00 %	4.50	9.00 %	4.50	59.00	
3.	A1 COLOR PRINT	4911	2.00	NOS	130.00	9.00 %	23.40	9.00 %	23.40	306.80	
4.	A0 COLOR PRINT	4911	1.00	NOS	200.00	9.00 %	18.00	9.00 %	18.00	236.00	
5.	A1 SCAN	4911	1.00	NOS	70.00	9.00 %	6.30	9.00 %	6.30	82.60	
6.	A1 COLOR PRINT 9/10/23	4911	9.00	NOS	130.00	9.00 %	105.30	9.00 %	105.30	1,380.60	
7.	A1 COLOR PRINT	4911	4.00	NOS	130.00	9.00 %	46.80	9.00 %	46.80	613.60	
8.	A4 COLOR PRINT 23/10/23	4911	9.00	NOS	10.00	9.00 %	8.10	9.00 %	8.10	106.20	
9.	A3 COLOR PRINT	4911	10.00	NOS	20.00	9.00 %	18.00	9.00 %	18.00	236.00	
10.	A4 SCAN 25/10/23	4911	1.00	NOS	10.00	9.00 %	0.90	9.00 %	0.90	11.80	
11.	A1 SCAN	4911	1.00	NOS	70.00	9.00 %	6.30	9.00 %	6.30	82.60	
12.	A4 LAMINATION	48239019	1.00	NOS	20.00	9.00 %	1.80	9.00 %	1.80	23.60	
13.	A1 LAMINATION SINGLE SIDE	4911	1.00	NOS	130.00	9.00 %	11.70	9.00 %	11.70	153.40	
14.	A1 COLOR PRINT	4911	1.00	NOS	130.00	9.00 %	11.70	9.00 %	11.70	153.40	
15.	A1 COLOR PRINT 30/10/23	4911	1.00	NOS	130.00	9.00 %	11.70	9.00 %	11.70	153.40	
16.	A1 COLOR PRINT 31/10/23	4911	4.00	NOS	130.00	9.00 %	46.80	9.00 %	46.80	613.60	
17.	A1 COLOR PRINT 7/11/23	4911	1.00	NOS	130.00	9.00 %	11.70	9.00 %	11.70	153.40	
<b>Totals c/o</b>										<b>54.00 NOS</b>	<b>4,672.80</b>

**Bank Details:** LUXMI GRAPHIC. AU SMALL FINANCE BANK ACCOUNT NO. 1821238320146600  
IFSC - AUBL0002383 BRANCH - SECTOR 8-C CHD.

**Terms & Conditions**

E.&amp; O.E.

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

**Receiver's Signature :**

for LUXMI GRAPHIC


  
 Authorised Signatory

P.T.O

