

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

VMS
SINCE 1985

M/s Vardhman Machinery Store - (2022-23)
245, Jail Land Complex, GURUGRAM (Hr)
Pincode : 122001
PH : 8800778435; 9810314435
GSTIN/UID : 06AAMPJ6140Q1Z8
State Name : Haryana, Code : 06
E-Mail : vardhmanmachinerystore@gmail.com

Invoice No. 22-23/0168	Dated 15-Apr-22
Delivery Note	Mode/Terms of Payment Cash
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
Previous Balance	:
Current Bill	:
Total Outstanding	4,130.00
	4,130.00

Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF
COURSE ROA, D, SECTOR 53, Gurgaon
GSTIN/UID : 06AAECV0565A1ZR
State Name : Haryana, Code : 06
Place of Supply : Haryana
Contact : 9810237208

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	COOLANT EG 50:50 10L (FG)	38200000	18 %	1 PACK	3,500.00	PACK	3,500.00	
	CGST						315.00	
	SGST						315.00	
Total							1 PACK	₹ 4,130.00

GATE IN
NO. 149
DATE 15/04/2022
KRISUMI CORPORATION
Bhame

Amount Chargeable (in words) **Rupees Four Thousand One Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38200000	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : **Rupees Six Hundred Thirty Only**

Company's PAN : **AAMPJ6140Q**

Declaration
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
3. INTEREST OF 24% WILL BE CHARGED FOR AMOUNT REMAINING UNPAID AFTER 45 DAYS OF INVOICE DATE

Company's Bank Details
A/c Holder's Name : **M/s Vardhman Machinery Store**
Bank Name : **FEDERAL BANK LTD**
A/c No. : **13550200052107**
Branch & IFS Code : **Gurgaon & FDRL0001355**
for M/s Vardhman Machinery Store (2022-23)

