

GSTIN : 06ACIPY7394R2Z8

Original Copy

TAX INVOICE

GOOD VALUE ENTERPRISES

Shop No.- G-056, Sapphire Mall, Sec-83, Gurugram - 122004
Tel. : +91-9810599324 email : goodvalue83@gmail.comInvoice No. : GVE/20-21/0696
Date of Invoice : 07-03-2024
Place of Supply : Haryana (06)
Reverse Charge : NTransport :
Vehicle No. :
E-Way Bill No. :
Engineer Name- :**Billed to :**
Krisumi Corporation Pvt. Ltd.
Gurgaon**Shipped to :**
Krisumi Corporation Pvt. Ltd.
Gurgaon

GSTIN / UIN : 06AAECV0565A1ZR

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Cartiadge Sheet 100 Sheets	4802	5.00	Pcs.	0.00 %	62.50	6.00 %	18.75	6.00 %	18.75	350.00
2.	Pencil 100 Pcs	9609	10.00	Pcs.	0.00 %	44.64	6.00 %	26.79	6.00 %	26.79	500.00
3.	Crayons 108 Pcs	9609	9.00	Pcs.	0.00 %	10.71	6.00 %	5.79	6.00 %	5.79	108.00
4.	Eraser 100 Pcs	4016	5.00	Pcs.	0.00 %	57.14	2.50 %	7.14	2.50 %	7.14	300.00
5.	Sharpener 60 Pcs	8214	1.00	Pcs.	0.00 %	267.86	6.00 %	16.07	6.00 %	16.07	300.00
6.	Sharpener 40	8214	2.00	Pcs.	0.00 %	53.57	6.00 %	6.43	6.00 %	6.43	120.00
<p>GATE IN NO 2515 DATE 07/08/24 KRISUMI CORPORATION</p>											
Grand Total											₹ 1,678.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4016	5%	285.72	7.14	7.14	14.28
4802	12%	312.50	18.75	18.75	37.50
8214	12%	375.00	22.50	22.50	45.00
9609	12%	542.84	32.58	32.58	65.16
Totals		1,516.06	80.97	80.97	161.94

RupeesOne Thousand Six Hundred Seventy Eight Only

Bank Details: Axis Bank Ltd. Branch- Unit-G-107, Sapphire Mall, Sec-83, Gurgaon
A/C- 920020059787546 / IFSC- UTIB0004310**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 GOOD VALUE ENTERPRISES

Authorised Signatory



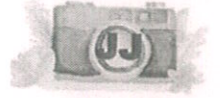
JAI JAGDAMBA PHOTO STUDIO & PHOTO FRAMER

SHOP NO. GF 196, SUSHANT VYAPAR KENDER , SUSHANT LOK 1
GURGAON HARYANA
122009

Phone no. : 9350724198

Email : print0125@gmail.com

State: 06-Haryana



Tax Invoice

Bill To

KRISUMI CORP. PVT. LTD

Invoice Details

Invoice No. : 86

Date : 05-03-2024

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	SPIRAL BINDING		6	₹ 40.00	₹ 240.00
Total			6		₹ 240.00

Invoice Amount In Words

Two Hundred Forty Rupees only

Terms and Conditions

Thanks for doing business with us!

Sub Total

₹ 240.00

Total

₹ 240.00

Received

₹ 240.00

Balance

₹ 0.00

For : JAI JAGDAMBA PHOTO STUDIO & PHOTO FRAMER

GATE OUT
NO 2498
DATE 05/03/24
KRISUMI CORPORATIO

Authorized Signatory

Shiv Kumar

BILL/CASH MEMO

M: 9971707198

9716412158

SAINI STAMP WORKS

Rubber Stamps, Pre-ink Stamps, Computerised Stamps
Flashi Stamps, Self-ink Stamps, Common Seal, Pocket Badges

Hero Honda Chowk, Near Millenium Company, Opp. Bluemonk House, Gurugram

S. No. **18635**

Date **15/3/24**

M/s. **Cash**

Qty.	Particulars	Rate	Amount	P.
			Rs.	
1	Rubber Stamp			
	Pre-ink Stamp	250	250/-	
	Self-ink Stamp			
	Ink Pad			
	Riffiling			
	Ink			
	Dater			
	Common Seal			
	Total		250/-	

GATE IN
NO. 2509
DATE 15/03/24
TRISUMI CORPORATION

E. & O.E.

For SAINI STAMP WORKS

PRE-INK STAMP 30 मिनट में तैयार की जाती है।

Signature

Shiv Kumar

BILL/CASH MEMO

M: 9971707198

9716412158

SAINI STAMP WORKS

Rubber Stamps, Pre-ink Stamps, Computerised Stamps
Flashi Stamps, Self-ink Stamps, Common Seal, Pocket Badges

Hero Honda Chowk, Near Millenium Company, Opp. Bluemonk House, Gurugram

S. No. 18596

Date 8/3/24

M/s. Cash

Qty.	Particulars	Rate	Amount	
			Rs.	P.
4.	Rubber Stamp	230	920/-	
4.	Pre-ink Stamp	250	1000/-	
	Self-ink Stamp			
	Ink Pad			
	Riffiling			
	Ink			
	Dater			
	Common Seal			
		Total	1920/-	

GATE IN
NO 2876
DATE 08/03/24
KRISUMI CORPORATION

E. & O.E.

For SAINI STAMP WORKS

PRE-INK STAMP 30 मिनट में तैयार की जाती है।

Signature

GSTIN : 06ACIPY7394R2Z8

Original Copy

TAX INVOICE

GOOD VALUE ENTERPRISES

Shop No.- G-056, Sapphire Mall, Sec-83, Gurugram - 122004

Tel. : +91-9810599324 email : goodvalue83@gmail.com

Invoice No. : GVE/20-21/0732
 Date of Invoice : 22-03-2024
 Place of Supply : Haryana (06)
 Reverse Charge : N

Transport :
 Vehicle No. :
 E-Way Bill No. :
 Engineer Name- :

Billed to :
 Tata Projects Ltd Waterfall Residences
 Gurgaon

Shipped to :
 Tata Projects Ltd Waterfall Residences
 Gurgaon

GSTIN / UIN : 06AAACT4119L1ZC

GSTIN / UIN : 06AAACT4119L1ZC

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Printing A3 Color Photo Print	4821	92.00	Pcs.	0.00 %	40.00	9.00 %	331.20	9.00 %	331.20	4,342.40
2.	Spiral Binding A3 Size Book	8208	2.00	Pcs.	0.00 %	240.00	9.00 %	43.20	9.00 %	43.20	566.40

Add : Rounded Off (+)

4,908.80
0.20

Grand Total 94.00 Pcs.

₹ 4,909.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4821	18%	3,680.00	331.20	331.20	662.40
8208	18%	480.00	43.20	43.20	86.40
Totals		4,160.00	374.40	374.40	748.80

Rupees Four Thousand Nine Hundred Nine Only

Bank Details: Axis Bank Ltd. Branch- Unit-G-107, Sapphire Mall, Sec-83, Gurgaon
 A/C- 920020059787546 / IFSC- UTIB0004310

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for GOOD VALUE ENTERPRISES

Authorised Signatory



