

GSTIN No.: 06AAOPM5082E1ZL

TAX INVOICE

Tel. : 0124-4004419

!! Jai Bala Ji !!

NEW MANGLA BOOK DEPOT

9368

BOOK SELLERS & STATIONERS

Invoice No.

Shop No. 463, Near SBI ATM, Sadar Bazar, Gurugram (Haryana)

Reverse Charge :

State Code : 06

Invoice Date 13/08/24

Details of Receiver / Billed to :

Name: KRISUMI CORPORATION PVT. LTD

Address:

GSTIN : 06AAECV0565A1ZR State Code : 06

S. No.	Qty.	PARTICULARS	HSN Code	Rate	Tax Free	12%	18%	5%
1.	80	KZTE		8/5			680	
2.	20	REEC		3/0			6200	
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16.								
17.								
18.								
19.								
20.								

GATE IN
 NO. 1571
 DATE 13/08/24
 KRISUMI CORPORATION

Total Invoice Amount in Words : 8118	Total Amount Before Tax	6880
	Add CGST %	619-20
	Add SGST %	619-20
	Add IGST %	
	Total	8118-40
Bank Details :	Grand Total	8118
Bank Name : State Bank of India IFSC : SBIN0060414 A/c No.: 33733470446 Branch : Sec.-15-II, Ggn.		

E. & O. E. Terms & Condition :
 Goods once sold will not be taken back or return.
 If payment is not made within 7 days interest @ 18% will be charged.
 All disputes are subject to Gurugram Jurisdiction only.

For NEW MANGLA BOOK DEPOT