

GST TAX INVOICE

Original Copy

<b>S.A. UNIFORM</b> Address - H-20, J.J. Colony, Ashok Vihar, Delhi-110052 Mob. No. - +91-9999201301, +91-9953463499 E-mail : s_a_uniforms@yahoo.com GSTIN - 07ACAPN6734G1ZN PAN - ACAPN6734G	INVOICE NO. 959
	BILL DATE 14-03-23
	CHALLAN NO.
	P.O. NO.

Bill To : *Krisumi Corporation Pvt. Ltd.*  
*Sector 36A, Near village sihi Dwarka Exp. Way*  
*Gurgaon 122004.*

State (Code) 06 GSTIN- 06AAECV0565A1ZR PAN AAECV0565A

Ship To :

State (Code)		GSTIN-				PAN						
						CGST		SGST		IGST		
S. No.	Description of goods	HSN Code	Qty. (PCS.)	Price (INR)	Total (INR)	%	Amt (INR)	%	Amt (INR)	%	Amt (INR)	Amount (INR)
	House Lady U.F.	6210	02	1400	2800					12	336	3136
	Courier Charges											
	Total				2800						336	3136

GATE IN  
 NO. 3080  
 DATE 23/03/23  
 KRISUMI CORPORATION  
*[Signature]*

Bank Detail: <b>S.A. UNIFORM</b> Name - Kotak Mahindra Bank Branch - Ashok Vihar, Delhi-110052 Acc. No. - 0812863251 IFS Code - KKBK0000215	Round Off	—
	GRAND TOTAL	3136



*Sunil*

For **S.A. UNIFORM**

All disputes are subject to Delhi Jurisdiction.