

GSTIN No.: 06AAOPM5082E1ZL

TAX INVOICE

Tel. : 0124-4004419

!! Jai Bala Ji !!

NEW MANGLA BOOK DEPOT

9356

BOOK SELLERS & STATIONERS

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

Invoice No.

Reverse Charge :

State Code : 06

Invoice Date 12/08/24

Details of Receiver / Billed to :

Name : KRISUMI CORPORATION PVT. LTD.

Address : 06 AAECV 0565A1ZR State Code : 06

S. No.	Qty.	PARTICULARS	HSN Code	Rate	Tax Free	12%	18%	5%
1	20	Reel kumh		310			6200	
2	80	KITE		8/50			680	
3	5	THREAD		10			50	
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16.								
17.								
18.								
19.								
20.								

GATE IN
NO. 1640
DATE 12/08/24
KRISUMI CORPORATION
Gurugram

Total Invoice Amount in Words : 8177-00	Total Amount Before Tax	6930
	Add CGST %	623-70
	Add SGST %	623-70
	Add IGST %	
	Total	8177-40
Bank Details :	Grand Total	8177-00
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