

<h1 style="margin: 0;">S.A. UNIFORM</h1> <p style="margin: 0;">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</p>							INVOICE NO. 534						
							BILL DATE : 20-1-21						
							CHALLAN NO.						
Bill To: Krisumi Corporation Pvt-2td. Sector 36A, Near village sibi Dwarka Expressway Gurgaon 122004.													
State (Code) 06 GSTIN- 06AAECV0565A1ZR PAN AAECV0565A													
Ship To : Same Add.													
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)	
01	Coat Pant	6210	01	6000	6000					12	720	6720	
02	shirt	6210	01	1000	1000					12	120	1120	
03													
04													
05													
06													
07	Courier Charges				7000						840	7840 -	
Bank Detail: S.A. UNIFORM Name - Kotak Mahindra Bank Branch - Ashok Vihar, Delhi-110052 Acc. No. - 0812863251 IFS Code - KKBK0000215							Total				7840 -		
							Round Off				-		
							GRAND TOTAL				7840 -		

