

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : efb2292cc0cb002ac7842db44f32e193dabf4c3dd576-  
b6207a5272e8adc4ce64  
Ack No. : 132418558414965  
Ack Date : 8-Jun-24



**Gurgaon Timber Merchants (FY 2023-2025)**  
Bara Bazar Basai Road, Gurgaon-122001, Haryana.  
Ph: 0124-4118944/ 2320113, 9873320113  
GSTIN/UID: 06AABFG2012R1ZI  
State Name : Haryana, Code : 06  
E-Mail : gurgaontimber@gmail.com

Invoice No. <b>GTM/24-25/1555</b>	Dated <b>8-Jun-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>1555 dt. 8-Jun-24</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>SELF</b>	Destination
Bill of Lading/LR-RR No. <b>dt. 8-Jun-24</b>	Motor Vehicle No.
Terms of Delivery	

Consignee (Ship to)  
**KRISUMI CORPORATION PVT LTD**  
CENTRAL PLAZA MALL3RD FLOOR SEC-53,  
GURGAON  
GSTIN/UID : 06AAECV0565A1ZR  
State Name : Haryana, Code : 06

Buyer (Bill to)  
**KRISUMI CORPORATION PVT LTD**  
CENTRAL PLAZA MALL3RD FLOOR SEC-53,  
GURGAON  
GSTIN/UID : 06AAECV0565A1ZR  
State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>WOODEN PROFILE -70MM (700 SERIES)</b>	440729	18 %	<b>6.00 Pcs.</b>	590.00	500.00	Pcs.		<b>3,000.00</b>
	<b>OUTPUT CGST 9%</b>						9 %		<b>270.00</b>
	<b>OUTPUT SGST 9%</b>						9 %		<b>270.00</b>
	<b>Total</b>			<b>6.00 Pcs.</b>					<b>₹ 3,540.00</b>

GATE IN NO. .... **881**  
DATE : **08/06/24**  
KRISUMI CORPORATION  
*[Signature]*

Amount Chargeable (in words) **INR Three Thousand Five Hundred Forty Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,000.00	9%	270.00	9%	270.00	540.00
<b>Total: 3,000.00</b>		<b>270.00</b>		<b>270.00</b>	<b>540.00</b>

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's Bank Details  
A/c Holder's Name : **GURGAON TIMBER MERCHANTS**  
Bank Name : **HDFC OD A/C-50200025315725**  
A/c No. : **50200025315725**  
Branch & IFS Code : **Basai Rd., Gurugram & HDFC0009094**  
for Gurgaon Timber Merchants (FY 2023-2025)  
*[Signature]*  
Authorised Signatory

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO GURUGRAM JURISDICTION  
This is a Computer Generated Invoice