

TAX INVOICE

Original for Buyer

PALAK KITCHEN WARE

42, NAMBARDAR MARKET, NEAR SAI BABA MANDIR,
CHAKKARPUR, GURGAON (HARYANA)
Phone : 9818645853,9818772628

E-Mail : ajaychawla2302@gmail.com

GSTIN : 06AJKPC8375K1ZT

Invoice No. : A000276
Invoice Date : 13/10/2022
P.o. No. :
P.o. Date. :
Reverse Charges : NO

Time : 15:43
Vehicle No :
Despatch Through : 13/10/2022

Billed To :-
M/s KRISUMI CORPORATION PVT.LTD.
3RD FLOOR,CENTRAL PLAZA MALL,DLF GOLF COURSE
ROAD,SEC-53,GURGAON State : 06

Shipping To :-
M/s

Phone No.
GSTIN : 06AAECV0565A1ZR

GSTIN : 06AAECV0565A1ZR

S.NO	Description of Goods	HSN	Qty	Rate	Disc.	Amt.Befre Tax	SGST	CGST	Total Amount
1	BH.HW.SAUCE OCTA	6911	72PCS	95.000	0.00	6840.00	6.00%	6.00%	7660.80
2	TEA STAINER B	7323	1PCS	100.000	0.00	100.00	9.00%	9.00%	118.00

GATE IN
NO. 1673
DATE 13/10/2022
KRISUMI CORPORATION
[Signature]

Total Qty :- 73

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	6940.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYBLE	419.40
GST 12 %	6840.00	410.40	410.40	820.80	CGST PAYBLE	419.40
GST 18 %	100.00	9.00	9.00	18.00	TOTAL DIS.	0.00
GST 28 %	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TAX FREE	0.00	0.00	0.00	0.00	GRAND TOTAL	7779.00

Rs. Seven Thousand Seven Hundred Seventy Nine Only

Terms and condition

Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Bank Details-----

Bank Name : INDIAN OVERSEAS BANK
A/c No. : 143602000000877
IFSC : IOBA0001436
Branch : GURGAON

Receiver Signature

Authorised Signatory

For PALAK KITCHEN WARE