Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sahil Stationery Mart
Sadar Bazar, Near Sardar Jalebiwala
Gali Gurgaon Haryana
GSTIN/UIN: 06ABOPK7887Q1ZF
State Name : Haryana, Code : 06
Contact : 0124-4065509,9313267377
E-Mail : sahilstationerymart@gmail.com

Invoice No. **2022-23/5859**	Dated **14-Oct-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **5859**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Cash Sale

PAN/IT No :
State Name : Haryana, Code : 06
Place of Supply : Haryana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Orpat Calculator Ot-512 (New)**	8470	18 %	**1 Pcs**	180.00	Pcs	15.25 %	**152.55**
	CGST							**13.73**
	SGST							**13.73**
	Less : ***Round Off***							**(-)0.01**
	Bill Details:							
	On Account 180.00 *Dr*							
	Total			**1 Pcs**				**₹ 180.00**

GATE IN
NO. 1677.
DATE 14/10/22
KRISUMI CORPORATION

Amount Chargeable (in words)
Indian Rupees One Hundred Eighty Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8470	152.55	9%	13.73	9%	13.73	27.46
Total	**152.55**		**13.73**		**13.73**	**27.46**

Tax Amount (in words) : **Indian Rupees Twenty Seven and Forty Six paise Only**

SAHIL STATIONERY MART
GST NO: 06ABOPK7887Q1ZF

Company's PAN : **ABOPK7887Q**

Declaration
WARRANTY BY PRINCIPAL COMPANY REPLACEMENT CENTER(WE ARE NOT REPLACE ANY ITEM)

Company's Bank Details
Bank Name : **UNION BANK OF INDIA**
A/c No. : **388805040131099**
Branch & IFS Code: **GURGAON & UBIN0538884**

Customer's Seal and Signature

for Sahil Stationery Mart

Authorised Signatory

SUBJECT TO GURGAON (HARYANA) JURISDICTION

This is a Computer Generated Invoice