

<b>LUSTRA PRINT PROCESS PVT. LTD.</b> K.NO.51/21, NEAR IUP JINDAL, VILLAGE-ROHAD,BAHADURGARH DISTT.JHAJJAR,HARYANA GSTIN/UIN: 06AAACL8387N1ZU State Name : Haryana, Code : 06 CIN: U74899DL2001PTC110567		Invoice No. <b>LP2409/20-21</b>	Dated <b>26-Mar-2021</b>
Deliver To / Ship To <b>KRISUMI CORPORATION PVT. LTD</b> SECTOR-36A, NEAR VILLAGE-SIHI DWARKA, EXPRESSWAY, GURGAON, HARYANA-122004, (MRS. SHALINI JHA : 9818387982) GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
Invoice To / Bill To <b>KRISUMI CORPORATION PVT. LTD</b> 461-462, PHASE 3, UDYOG VIHAR, GURGAON-122016 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		Supplier's Ref. <b>LP2409/20-21</b>	Other Reference(s)
		Buyer's Order No. <b>KCPL/431</b>	Dated <b>11-Mar-2021</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Vessel/Flight No.	Place of receipt by shipper:
		City/Port of Loading	City/Port of Discharge
Terms of Delivery Whether The Tax Payable On Reverse Charges Basis -NIL			

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	7 BOX X 400 NOS + 1 BOX X 200 N	<b>BROCHURE</b>  2LDK PERSONAL WORKSPACE BROCHURE	49011020	5 %	3,000 NOS.	15.50	NOS.	<b>46,500.00</b>
				<b>CGST</b>				<b>1,162.50</b>
				<b>SGST</b>				<b>1,162.50</b>
<b>Total</b>								<b>₹ 48,825.00</b>

Amount Chargeable (in words)

**Indian Rupees Forty Eight Thousand Eight Hundred Twenty Five Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
49011020	46,500.00	2.50%	1,162.50	2.50%	1,162.50	2,325.00
<b>Total</b>	<b>46,500.00</b>		<b>1,162.50</b>		<b>1,162.50</b>	<b>2,325.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Twenty Five Only**Company's PAN : **AAACL8387N**

Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK OD DROPLINE A/C NO.50200023894700**A/c No. : **50200023894700**Branch & IFS Code : **NARAINA, NEW DELHI & HDFC0000440**

for LUSTRA PRINT PROCESS PVT. LTD.

For Lustra Print Process Pvt. Ltd.

Authorised Signatory

SUBJECT TO BAHADURGARH JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

**KRISUMI CORPORATION PRIVATE LIMITED (CIN-  
U70200HR2012PTC064545)**

<b>PURCHASE ORDER No: /KCPL/431 Dated 11/03/2021</b>					
<b>TO: M/S Lustra Print Process Pvt. Ltd.</b>			<b>Billing/Shipping address</b>		
K. No.51/21, Ground & 2nd Floor, Near IUP Jindal, Vill.: Rohad Bahadurgarh-124507, Haryana			<b>Krisumi Corporation Pvt Ltd</b> #461-462, phase 3, Udyog vihar Gurgaon -Haryana		
Mob. 0127-6305251			Contact Person :- Mrs. Shalini Jha		
Attn.: Mr. Tarun			Contact No- 9818387982		
e-mail <a href="mailto:lustra@lustraprint.com">lustra@lustraprint.com</a>			GST No.06AAECV0565A1ZR		
GST 06AAACL8387N1ZU					
We are pleased to place the following order for supply of the material, subject to the terms & conditions agreed upon					
SNo.	Description of Item	Unit	Qty	Unit Price	Total Amount
1	2LDK Personal Workspace Brochure	Nos	3,000	16	46,500
<b>Gross Total</b>					<b>46,500</b>
<b>GST @ 5%</b>					<b>2,325</b>
<b>Grand Total</b>					<b>48,825</b>
<b>Terms &amp; Conditions</b>					
<ol style="list-style-type: none"> <li>1 <b>Payment terms - 50% advance and balance 50% after delivery.</b></li> <li>2 <b>Delivery Lead Time - 12 working days from the date of sample approval.</b></li> <li>3 Rates includes, F.O.R at site, freight, insurance, loading &amp; unloading charges, overheads, clearance charges, demurrages, unloading and placing material or any other charges etc.</li> <li>4 Delivery of the Material shall be made as per schedules.</li> <li>5 In case you fail to supply our requirement, we reserve the right to withhold /recover your payment and arrange to supply the material from any other agencies at your risk, cost &amp; consequence.</li> <li>6 If there is any delay in supplying the material, the vendor will have to compensate for all the loses arising due to such delay &amp; negligence.</li> <li>7 Penalty will be imposed @ Rs 500 per day if the material is not supplied within the stipulated time as mentioned above.</li> <li>8 Please mention Purchase Order no in your Invoice/bills / challans and all correspondence pertaining to this purchase order.</li> <li>9 In case you fail to supply our requirement, we reserve the right to withhold/recover from your payment.</li> <li>10 You must mention GST No on your Bill/Challan (If applicable) to avoid any delay in your payment. Invoice should have all the break-up of taxes.</li> <li>11 Validity of order - up to delivery.</li> <li>12 All Disputes are to be settled at Gurgaon Jurisdiction only.</li> </ol>					
<b>For Krisumi Corporation Pvt. Ltd.</b>			<b>For Lustra Print Process Pvt. Ltd.</b>		
Authorized Signatory			Authorized Signatory		

**e-Way Bill**

E-Way Bill No: **3113 0281 7367**  
E-Way Bill Date: **26/03/2021 04:19 PM**  
Generated By: **06AAA CL838 7N1ZU - LUSTRA PRINT PROCESS PVT. LTD.**  
Valid From: **26/03/2021 04:19 PM [40Kms]**  
Valid Until: **27/03/2021**

**Part - A**

GSTIN of Supplier **06AAACL8387N1ZU,LUSTRA PRINT PROCESS PVT. LTD.**  
Place of Dispatch **,HARYANA-124507**  
GSTIN of Recipient **06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED**  
Place of Delivery **GURGAON,HARYANA-122004**  
Document No. **LP2409/20-21**  
Document Date **26/03/2021**  
Transaction Type: **Regular**  
Value of Goods **48825**  
HSN Code **49011020 - 2LDK PERSONAL WORKSPACE BROCHURE**  
Reason for Transportation **Outward - Supply**  
Transporter **06AAACL8387N1ZU & LUSTRA PRINT PROCESS PVT. LTD.**

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LW1454		26-03-2021 04:19 PM	06AAACL8387N1ZU	-	-



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