

Tax Invoice

Satvik Collections F-213/A ,FIRST FLOOR, OLD M.B ROAD LADO SARAI SOUTH DELHI DELHI - 110030 GSTIN/UIN: 07AAWPB5609C1ZT State Name : Delhi, Code : 07 E-Mail : satvikgroup@gmail.com	Invoice No. SC/23-24/154	Dated 3-Aug-2023
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR , CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53 , GURUGRAM , HARYANA,122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Paintings <i>Khatu Shayam ji Painting in Gold Foiling and Swaroski with Mehrab size 50x39 inches including frame</i>	9701	1 pcs	1,71,000.00	pcs	1,71,000.00
	IGST OUTPUT					20,520.00
	Total		1 pcs			₹ 1,91,520.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Ninety One Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
9701	1,71,000.00	12%	20,520.00	20,520.00
Total	1,71,000.00		20,520.00	20,520.00

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

Company's PAN : **AAWPB5609C**

Declaration

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

- 1-Goods once sold will not be taken back .
- 2-Payment should be made thru RTGS/NEFT/DD only.
- 3-Bill should be paid within stipulated period .
- 4-E.& O.E.

Company's Bank Details

A/c Holder's Name : **Satvik Collections**
 Bank Name : **ICICI Bank 017105000706**
 A/c No. : **017105000706**
 Branch & IFS Code : **E-30,Hauz Khas,New Delhi-110016 & ICIC0003445**

for Satvik Collections

Authorised Signatory