

TAX GST INVOICE

(ORIGINAL FOR RECIPIENT)



NAND BOOK STALL (1 APRIL 2024)
 Main Post Office Chowk
 Gurugram 0124-2328970,4065516
 9711834848, 9711477524
 Haryana - 122001, India
 GSTIN/UIN: 06AEQPK7613B1ZM
 State Name : Haryana, Code : 06
 E-Mail : nandbooks@gmail.com

Invoice No. NAND/24-25/3048	Dated 5-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 3048 dt. 5-Sep-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
KRISUMI CORPORATION PVT. LTD
 3rd Fl Central Plaza Mall Dlf Golf Sec 53 Ggn,
 GURGAON MOB. NO:9818882358
 Haryana - India
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PVT. LTD
 3rd Fl Central Plaza Mall Dlf Golf Sec 53 Ggn,
 GURGAON MOB. NO:9818882358
 Haryana - India
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Disc %	Amount
1	Dak Pad Red Kapra	48203000	18 %	12 pcs	60.00	pcs			720.00
	SGST								64.80
	CGST								64.80
	ROUND OFF								0.40
Bill Details:									
	New Ref: 3048								850.00 Dr
Total				12 pcs					₹ 850.00

GATE IN
 NO. 1075
 DATE 05/09/24
 KRISUMI CORPORATION

Ramvir

₹ 850.00
 E. & O.E

Amount Chargeable (in words)
Rupees Eight Hundred Fifty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
720.00	9%	64.80	9%	64.80	129.60
Total:		64.80		64.80	129.60

Tax Amount (in words) : **Rupees One Hundred Twenty Nine and Sixty paise Only**

Remarks:
 paytm
 Company's PAN : **AEQPK7613B**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. WE ARE NOT ELIGIBLE FOR ANY WARRANTY CLAIM ITS BY THE PRICIPAL COMPANY OF PRODUCT.

Company's Bank Details
 A/c Holder's Name: **NAND BOOK STALL**
 Bank Name : **IDFC FIRST BANK**
 A/c No. : **10050477547**
 Branch & IFS Code: **SHOP NO 18 ARJUN MARG DLF PH 3 IDFB0020133**
 SWIFT Code :

Customer's Seal and Signature

for **NAND BOOK STALL (1 APRIL 2024)**
 Authorised Signatory

NAND BOOK STALL
 Sadar Bazar Gurgaon
 GST-06AAECV0565A1ZR