

GSTIN No.: 06AAOPM5082E1ZL

TAX INVOICE

Tel. : 0124-4004419

!! Jai Bala Ji !!

NEW MANGLA BOOK DEPOT

9369

BOOK SELLERS & STATIONERS

Shop No. 463, Near SBI ATM, Sadar Bazar, Gurugram (Haryana)

Invoice No.

Reverse Charge :

State Code : 06

Invoice Date

13/08/24

Details of Receiver / Billed to :

Name :

KRISUMI CORPORATION PVT. LTD.

Address :

06AAECV 0565A12R

State Code :

06

S. No.	Qty.	PARTICULARS	HSN Code	Rate	Tax Free	12%	18%	5%
1	5	PPT Paper Tray		90		450		
2	15	- BALLOON		70				1050
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16.								
17.								
18.								
19.								
20.								

GATE IN
 NO.....1670.....
 DATE.....13/08/24.....
 KRISUMI CORPORATION

Total Invoice Amount in Words :

1606 only

Total Amount Before Tax

450

1050

Add CGST %

27

26.25

Add SGST %

27

26.25

Add IGST %

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Total

504

1102.50

Grand Total

1606 only

Bank Details :

Bank Name : State Bank of India IFSC : SBIN0060414
 A/c No. : 33733470446 Branch : Sec.-15-II, Ggn.

E. & O. E. Terms & Condition :
 Goods once sold will not be taken back or return.
 If payment is not made within 7 days interest @ 18% will be charged.
 All disputes are subject to Gurugram Jurisdiction only.

For NEW MANGLA BOOK DEPOT