

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SACHIN ENTERPRISES (2023-24) (from 1-Apr-23)
 112/15 GALI NO. 1 NEAR GOPINATH MANDIR
 (OLD 992/7 GALI NO. 1, NR. GOPINATH MANDIR
 SETHI COAL DEPOT WALI GALI,
 ARJUN NAGAR, GURGAON 122001
 Phone 9560087771, 9873098318
 Contact : 9560087771, 9873098318
 E-Mail : anuj.sachinprint@gmail.com
 GSTIN/UID : 06AGYPG8817F1ZY
 State Name : Haryana, Code : 06



SACHIN ENTERPRISES

Invoice No. SAC/24-25/0372	Dated 22-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF
 COURSE ROAD, SECTOR 53, Gurugram, Haryana,
 122001
 GSTIN/UID : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF
 COURSE ROAD, SECTOR 53, Gurugram, Haryana,
 122001
 GSTIN/UID : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Entry Tag	4819	18 %	1,000 NOS	2.50	NOS		2,500.00
2	STICKERS	4820	18 %	1,000 NOS	0.15	NOS		150.00
								2,650.00
	SGST							256.50
	CGST							256.50
	Freight and Cartage							200.00
	Total			2,000 NOS				₹ 3,363.00

Handwritten signature in blue ink.

Amount Chargeable (in words) **Indian Rupees Three Thousand Three Hundred Sixty Three Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4819	2,688.68	9%	241.98	9%	241.98	483.96
4820	161.32	9%	14.52	9%	14.52	29.04
Total	2,850.00		256.50		256.50	513.00

Tax Amount (in words) : **Indian Rupees Five Hundred Thirteen Only**

Company's PAN : **AGYPG8817F**

Company's Bank Details
 Bank Name : **BANK :- HDFC BANK-A/C No-05838430000021**
 A/c No. : **05838430000021**
 Branch & IFS Code : **Hdfc & HDFC0000583**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Authorised Distributors, Stockists, Wholesaler & Channel Partner.

Party Decorative, Toys, Housekeeping/Cleaning and Pantry Goods
 for **SACHIN ENTERPRISES (2023-24) (from 1-Apr-23)**
 Authorised Signatory

This is a Computer Generated Invoice

Vertical text on the right edge: Canon, Seagate, Sandisk, Samsung, Microsoft, Sony, Intex, P.T.O.