

**TAX INVOICE** ORIGINAL FOR RECIPIENT

**Satish**

Sec-10, old railway station road, Gurugram (H.R), Haryana, Haryana  
 Mobile: 7078687479

**Invoice No.**  
S358

**Invoice Date**  
08-08-2021

**Due Date**  
15-08-2021

**BILL TO**

**KRISUMI .CORPORATION PVT.LTD**

Address: Sec36a,Dwarka link road. Gurugram.(H.R), Haryana  
 GSTIN: 06AAECV0565A1ZR Place of Supply: Haryana

S.No.	ITEMS	QTY.	RATE	TAX	AMOUNT
1	3M(TM) SUN GLASS FILM  <i>Part - 1</i> <i>Sales Cabin</i>	66.0 SQF	95.0	0.0 (0.0%)	6270.0
<b>TOTAL</b>		<b>66</b>		<b>₹ 0.0</b>	<b>₹ 6270</b>
RECEIVED AMOUNT					₹ 0
BALANCE AMOUNT					₹ 6270

HSN/SAC	Taxable Value	CGST		SGST		Cess	Total Tax Amount
		Rate	Amount	Rate	Amount		

Invoice Amount (in words) Six Thousand Two Hundred Seventy Rupees

GATE IN  
 NO. 1360  
 DATE 8/08/21  
 KRISUMI CORPORATION

*Abhishek*  
*3/8/21*

*[Signature]*

*[Signature]*  
 Authorised Signatory For  
 Satish

10/8/2021