

Tax Invoice

Matu Ram Art Centres Pvt. Ltd. Plot No 388 , Sec.08, IMT Manesar, Gurgaon (Haryana) - 122050 GSTIN/UIN: 06AAHCM1487D1ZK State Name : Haryana, Code : 06 Consignee (Ship 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 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	Invoice No. MAC/24-25/53 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 20-Dec-24 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	10 Inch Hanuman Ji Statue in Fiber Glass <div style="text-align: right;"> CGST - 6% on Sale SGST - 6% on Sale </div>	9703	500.00 No	2,100.00	No		10,50,000.00 63,000.00 63,000.00
Total			500.00 No				₹ 11,76,000.00

MATU RAM ART CENTRES PVT. LTD.
 Plot No. 388, Sector-8, IMT Manesar, GGN
MATERIAL OUT
 Gate Entry No.....351.....
 Date. 20/12/24 Time. 16:50
 Security Officer Sign.....*Kishu*

GATE IN
 NO. 123
 DATE. 20/12/24
KRISUMI CORPORATION
Rahul

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

INR Eleven Lakh Seventy Six Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9703	10,50,000.00	6%	63,000.00	6%	63,000.00	1,26,000.00
Total	10,50,000.00		63,000.00		63,000.00	1,26,000.00

Tax Amount (in words) : **INR One Lakh Twenty Six Thousand Only**

Company's Bank Details
 A/c Holder's Name : **Matu Ram Art Centres Pvt. Ltd.**
 Bank Name : **Canara Bank - 3485**
 A/c No. : **125004003485**
 Branch & IFS Code : **Kashmere Gate Delhi & CNRB0000389**
 SWIFT Code : **110015019**

Company's PAN : **AAHCM1487D**

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

for Matu Ram Art Centres Pvt. Ltd.


This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	3419 0513 4224
E-Way Bill Date:	20/12/2024 04:39 PM
Generated By:	06AAH CM148 7D1ZK - MATU RAM ART CENTRES PRIVATE LIMITED
Valid From:	20/12/2024 04:39 PM [22Kms]
Valid Until:	21/12/2024

Part - A

GSTIN of Supplier	06AAHCM1487D1ZK,MATU RAM ART CENTRES PRIVATE LIMITED
Place of Dispatch	Gurugram,HARYANA-122052
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	Gurugram,HARYANA-122002
Document No.	MAC/24-25/53
Document Date	20/12/2024
Transaction Type:	Regular
Value of Goods	1176000
HSN Code	970300 - 10 INCH HANUMAN JI STATUE IN FRP
Reason for Transportation	Outward - Supply
Transporter	06AAHCM1487D1ZK & MATU RAM ART CENTRES PRIVATE LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR55AR0722	Gurugram	20/12/2024 04:39 PM	06AAHCM1487D1ZK	-	-



341905134224

Note*: If any discrepancy in Information please try after sometime.