

**TAX INVOICE**

IRN : 08b22fefbc8a5b49c037d8eccd10cb3da141edd10d613aaddd3-13e9bb0fb4dcf  
 Ack No. : 132212355464565  
 Ack Date : 2-May-22

**GX GLASS SALES AND SERVICES LTD.**

G-20A, VIPUL AGORA, M G ROAD, GURUGRAM, HARYANA 122002

PH : 0124 4212095/96/97, Website : www.glasxperts.com

GSTIN : 06AADC7792F1ZECIN : U74140DL2010PLC202377

<b>INVOICE NO.</b> : TI/2223/00029/GN	<b>DATE</b> : 2-May-22
<b>Reverse Charge Applicable</b> : No	
<b>BILLING ADDRESS :</b> KRISUMI CORPORATION PVT. LTD. - CRET0001721 461- 462, UDYOG VIHAR PHASE- 3, GURGAON State Code : 06 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A CONTACT PERSON : SANJAY WASAN PH : .	<b>SHIPPING ADDRESS :</b> SEC-36A, NEAR SIHI VILLAGE, DWARKA EXPRESS WAY, GURGAON
<b>SALES ORDER NO. &amp; DATE</b> : SO/2223/0003/GN / 2-May-22	<b>E-Way Bill No.</b>
<b>VEHICLE NO.</b>	<b>GR NO.</b>
<b>CUSTOMER PO NO.</b>	<b>Advance Receipt Reference No.</b>
<b>Receipt Voucher No. &amp; Date</b>	

Item Name	HSN Code	GST Rate	Pcs	Qty	UoM	Rate	Amount
							Rs. P.
<b>Others</b>							
INSTALLATION CHARGES (UNIT)	998599	18 %		1.00	UNIT	16,084.00	16,084.00
HANDLING CHARGES	998599	18 %		1.00	UNIT	6,000.00	6,000.00
FREIGHT CHARGES (NCR)	998599	18 %		1.00	UNIT	6,000.00	6,000.00
<b>TOTAL</b>							<b>28,084.00</b>

<b>TOTAL VALUE IN WORDS :</b>		2,527.56
Indian Rupees Thirty Three Thousand One Hundred Thirty Nine and Twelve paise Only		2,527.56
<b>REMARKS :</b>	<b>GRAND TOTAL</b>	<b>₹ 33,139.12</b>

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998599	28,084.00	9%	2,527.56	9%	2,527.56	5,055.12
<b>Total</b>	<b>28,084.00</b>		<b>2,527.56</b>		<b>2,527.56</b>	<b>5,055.12</b>

For GX GLASS SALES AND SERVICES LTD.

Prepared By  
(Authorised Signatory)

NISHA.GULATI

Approved By  
(Authorised Signatory)

For KRISUMI CORPORATION PVT. LTD. - CRET0001721

Received the above materials in acceptable condition

Signature of Customer /  
Customer RepresentativeName of Customer /  
Customer Representative

Declaration :

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

Certified that this being a computer generated invoice, pre-printed serial number and name of printing press are not required

Corporate Office : G-20A, VIPUL AGORA, M G ROAD, GURUGRAM, HARYANA 122002 Tel. - 0124 4212095 / 96 / 97 Fax - 0124 - 4212098

Registered Office : UNIT NO 232, TRIBHUVAN COMPLEX, ISHWAR NAGAR, MATHURA ROAD, NEW DELHI -110065

CIN NO. U74140DL2010PLC202377

Tel. - 011-41001690 Fax - 011-41001691

Warehouse : Khasra No. 605-606, Near Tata Teleco Service Station, Rangpuri Extn., Mahipalpur, New Delhi - 110037

A/c: M/s GX GLASS SALES AND SERVICES LTD., Bank: , Branch: , A/c No.: , IFS Code:

# GX GLASS SALES AND SERVICES LTD.

ANNEXURE TO INVOICE NO. - TI/2223/00029/GN      DATED - 2-May-22

## GLASS & GLASS PRODUCTS

SNO	ITEM	HSN Code	GST Rate	ACTUAL SIZE (mm)		CHARGEABLE			AMOUNT	LOCATION / REMARKS
				WIDTH	HEIGHT	QTY	AREA (SQ.MT)	RATE / UoM		
<b>TOTAL -</b>										

## INSTALLATION

SNO	ITEM	HSN Code	GST Rate	UOM	QUANTITY	RATE / UoM	AMOUNT	REMARKS	
1	INSTALLATION CHARGES (UNIT)	998599	18 %	UNIT	1.00	16,084.00	16,084.00	DISMANTLING & INSTALLATION :	
<b>TOTAL -</b>							<b>1.00</b>	<b>16,084.00</b>	

## FREIGHT

SNO	ITEM	HSN Code	GST Rate	UOM	QUANTITY	RATE / UoM	AMOUNT	REMARKS	
1	FREIGHT CHARGES (NCR)	998599	18 %	UNIT	1.00	6,000.00	6,000.00		
<b>TOTAL -</b>							<b>1.00</b>	<b>6,000.00</b>	

## HANDLING CHARGES

SNO	ITEM	HSN Code	GST Rate	UOM	QUANTITY	RATE / UoM	AMOUNT	REMARKS	
1	HANDLING CHARGES	998599	18 %	UNIT	1.00	6,000.00	6,000.00		
<b>TOTAL -</b>							<b>1.00</b>	<b>6,000.00</b>	