


Tax Invoice

Ultrex Recreational Club Killa No 45/19/5 , Village -Silokhra Gurgaon, Haryana-122001 E-Mail : wecare@ultrex.in GSTIN/UIN: 06IHYP51842B1ZX State Name : Haryana, Code : 06	Invoice No.	Dated
	YS/0293/23-24	17-Apr-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Krisumi Corporation State Name : Haryana, Code : 06	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Arc 71 Light Racket	95065910	12 %	1 pcs	1,964.29	pcs	1,964.29
2	Voltric Lite 20i	95065910	12 %	1 pcs	2,232.14	pcs	2,232.14
3	MAVIS 350	95069910	12 %	1 pcs	848.21	pcs	848.21
4	AC102T60EX	95065990	12 %	2 pcs	107.14	pcs	214.28
5	Net Ac 152 Ex	95069960	12 %	1 pcs	1,785.71	pcs	1,785.71
							7,044.63
							CGST
							SGST
							Round Off
							422.68
							422.68
							0.01
Total				6 pcs			₹ 7,890.00

GATE IN
 NO. 165
 DATE 18/04/23
KRISUMI CORPORATION

 S/O

Amount Chargeable (in words) **INR Seven Thousand Eight Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
95065910	4,196.43	6%	251.79	6%	251.79	503.58
95069910	848.21	6%	50.89	6%	50.89	101.78
95065990	214.28	6%	12.86	6%	12.86	25.72
95069960	1,785.71	6%	107.14	6%	107.14	214.28
Total	7,044.63		422.68		422.68	845.36

Tax Amount (in words) : **INR Eight Hundred Forty Five and Thirty Six paise Only**

Company's PAN : IHYP51842B	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. "NO RETURN NO EXCHANGE"	Bank Name : ICICI BANK
Customer's Seal and Signature	A/c No. : 244905500099
	Branch & IFS Code : SEC 30, GURGAON & ICIC0002449
	for Ultrex Recreational Club

Authorised Signatory