

TAX INVOICE

IRN : 82d876b88995d297624762dc2b88979458b8bcb4b71f9793549-4206b7baecc50
 Ack No. : 132212281093633
 Ack Date : 20-Apr-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 : 06AADCG7792F1ZECIN : U74140DL2010PLC202377

INVOICE NO. : TI/2223/00012/GN	DATE : 20-Apr-22
Reverse Charge Applicable : No	
BILLING ADDRESS : KRISUMI CORPORATION PVT. LTD. - CRET0001721 461- 462, UDYOG VIHAR PHASE- 3, GURGAON State Code : 06 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A CONTACT PERSON : SANJAY WASAN PH :	SHIPPING ADDRESS : SEC-36A, NEAR SIHI VILLAGE, DWARKA EXPRESS WAY, GURGAON PLACE OF SUPPLY ; GURGAON
SALES ORDER NO. & DATE : SO/2223/0003/GN / 20-Apr-21	E-Way Bill No.
VEHICLE NO.	GR NO.
CUSTOMER PO NO.	Advance Receipt Reference No.
Receipt Voucher No. & Date	

Item Name	HSN Code	GST Rate	Pcs	Qty	UoM	Rate	Amount
							Rs. P.
GLASS & GLASS PRODUCTS / SPECIAL REQUIREMENTS / VALUE ADDITIONS							
08 MM CLEAR AIS TEMPERED FLOAT + 2.28 CLEAR PVB + 08 MM CLEAR AIS TEMPERED FLOAT	7007	18 %	1	7.15	SQMTR	6,315.57	45,156.33
LARGE SIZE	70071900	18 %		1.43	SQMTR	6,315.57	9,031.27
CONSUMABLES							
SILICON	32141000	18 %		6	TUBE	325.00	1,950.00
SILICON	32141000	18 %		1	TUBE	325.00	325.00
MASKING TAPE (ROLL)	39199010	18 %		4.00	ROLL	50.00	200.00
TOTAL							56,662.60

GATE IN
 NO. 196
 DATE 22/04/2022
 KRISUMI CORPORATION
[Signature]

TOTAL VALUE IN WORDS : Indian Rupees Sixty Six Thousand Eight Hundred Sixty One and Eighty Six paise Only	GRAND TOTAL	5,099.63 5,099.63 ₹ 66,861.86
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HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7007	45,156.33	9%	4,064.07	9%	4,064.07	8,128.14
70071900	9,031.27	9%	812.81	9%	812.81	1,625.62
32141000	2,275.00	9%	204.75	9%	204.75	409.50
39199010	200.00	9%	18.00	9%	18.00	36.00
Total	56,662.60		5,099.63		5,099.63	10,199.26

Prepared By (Authorised Signatory)		NISHA.GULATI	Approved By (Authorised Signatory)		<i>[Signature]</i>
For KRISUMI CORPORATION PVT. LTD. - CRET0001721					
Received the above materials in acceptable condition					
Signature of Customer / Customer Representative		Name 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/2223/00012/GN DATED - 20-Apr-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		
1	08 MM CLEAR AIS TEMPERED FLOAT + 2. 28 CLEAR PVB + 08 MM CLEAR AIS TEMPERED FLOAT - (Polish)	7007	18 %	2005	3527	1	7.15	6,315.57	45,156.33	BLOCK SIZE / AS PER PREVIOUS ORDER
2	LARGE SIZE - ()	70071900	18 %			SQMTR	1.43	6,315.57	9,031.27	
TOTAL -									54,187.60	

CONSUMABLES

SNO	ITEM	HSN Code	GST Rate	UOM	QUANTITY	RATE / UoM	AMOUNT	REMARKS
1	SILICON	32141000	18 %	TUBE	6	325.00	1,950.00	CLEAR WEATHER SILICON
2	SILICON	32141000	18 %	TUBE	1	325.00	325.00	WHITE SILICON
3	MASKING TAPE (ROLL)	39199010	18 %	ROLL	4.00	50.00	200.00	
TOTAL -							2,475.00	