

From :		Invoice No :		Date :		
Haryana Fire Safety Service Ma 362,mapsko garden,sec 26 Sonipat, Haryana (HR - 6) 131001 hsafetyservice@gmail.com +918572884055 GST No : 06KCTPK4568N1ZG PAN No : KCTPK4568N		218		20-12-2022		
		E-Way Bill No :		Terms of Payment :		
		-		7Days		
		Supplier Reference :		Delivery Note :		
		-		-		
		Dispatch Doc No :		Delivery Date :		
		-		-		
To. :		Dispatch Through :		Destination :		
Krusumi Cooperation Pvt Ltd Sec 53 gurgaon Gurgaon, Haryana (HR - 6) 122004 GST No : 06AAECV0565A1ZR PAN No :		-		The heartsong		
		Delivery Terms :				
		-				
Sr no	Product Name	HSN/SAC	Qty	Unit	Price	Amount
1	Jcb Treker Shoes	6403	2	Pcs	2800.00	5600.00
2	Frieght Charge	9965	1	Pcs	1000.00	1000.00
	Sub Total					6600.00
	CGST					594.00
	SGST					594.00
	Shipping Charges					0.00
	Discount					0.00
	Total					7788.00
Amount in words						
INR. Seven Thousand Seven Hundred Eighty Eight Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Price	Amount	Price	Amount	
6403	5600.00	9.00%	504.00	9.00%	504.00	1008.00
9965	1000.00	9.00%	90.00	9.00%	90.00	180.00
Total			594.00		594.00	1188.00
Bank Detail				Authorised Signature		
Bank Name : HDFC BANK Account No : 50200068729819 IFSC Code : HDFC0003880				 For. Haryana Fire Safety Service		
This is computer generated Invoice						

Safety shoe sample.