

GST INVOICE

(ORIGINAL FOR RECIPIENT)

SAFETY SOLUTIONS 23-24
 Opp. Rose Land Public School,
 Near Pace City Petrol Pump,
 Hero Honda Chowk, Gurgaon
 PAN NO-AJXPJ8110G
 GSTIN/UIN: 06AJXPJ8110G1Z1
 State Name : Haryana, Code : 06
 E-Mail : safetysolution55@yahoo.com
 Consignee (Ship to)

KRISUMI CORPORATION PRIVATE LIMITED
 Sector-36A, Near Village-Sihi, Dwarka
 Expressway, Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Buyer (Bill to)

KRISUMI CORPORATION PRIVATE LIMITED
 Sector-36A, Near Village-Sihi, Dwarka
 Expressway, Gurgaon
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No. SS/24-25/0294	Dated 20-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SS/24-25/0294 dt. 20-Apr-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No. SS/24-25/0294	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Fire Extiguncher-Pipe	84241090	18 %	2.00 NOS	250.00	NOS		500.00
	CGST OUTPUT							45.00
	SGST OUTPUT							45.00
Total								2.00 NOS
Amount Chargeable (in words)								₹ 590.00
INR Five Hundred Ninety Only								<i>E. & O.E</i>

GATE IN
 NO. 256
 DATE 20-4-24
 KRISUMI CORPORATION


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84241090	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

Tax Amount (in words) : **INR Ninety Only**

Company's PAN : **AJXPJ8110G**

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

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK (4578002100001758)**
 A/c No. : **4578002100001758**
 Branch & IFS Code : **SECTOR 10A GURGAON & PUNB0457800**
 SWIFT Code :

for SAFETY SOLUTIONS 23-24

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

