

GSTIN : 06AASFV9483G1ZC

Tax Invoice

Original Copy

Vegas Sports

GROUND FLOOR, SCO-303, SECTOR-29
GURUGRAM, HARYANA - 122002
Mobile : 7042018638, 8800977973

Customer: KRISUMI CORPORATION PRIVATE LIMITED

Address :

Mobile : 9990011651

Customer GSTIN : 06AAECV0565A1ZR

Invoice No : V/21-22/2384**Invoice Date : 14/03/2022****Invoice Time : 4:05 pm**

S.No	Barcode	Item Name	HSN	Qty	Rate	Dis %	Tax %	Amount
1	001310	COSCO VOLLEY BALL NET-NYLON	9506	1.00	1390.00	10.00	12	1251.00

K-704

GATE IN
NO. *3016*
DATE *14/03/2022*
KRISUMI CORPORATION
Sharma

[Signature]

E. & O.E.

TQTY : 1

Taxable Amt.	CGST%	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1116.96	6.00	67.02	6.00	67.02	0.00	0.00
1116.96		67.02		67.02		0.00

Total Amount	₹	1390.00
Discount	₹	139.00
Net Amount	₹	1251.00
C.N. Amount	₹	0.00
Net Payable	₹	1251.00
Amount Paid	₹	1251.00
Balance	₹	0.00

Total Amt. (In Word): INR ONE THOUSAND TWO HUNDRED FIFTY-ONE ONLY

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK
- 100 % PAYMENT SHALL BE MADE IN ADVANCE
- ALL DISPUTES, CLAIMS, ACCOUNT SHALL BE SETTLED IN GURGAON

Authorised Signatory

TAX INVOICE

GSTIN : 06AASF1917C1ZG

Name : Khello India

Address : 10/3, Gopal Nagar, New Railway Road, Gurgaon, Haryana, 122001

Serial No. Of Invoice : KI-I48435

Date Of Invoice : 14/03/2022

12-704

Details Of Receiver(Billed To)

Details Of Consignee(Shipped To)

Name : KRISUMI CORPORATION PVT LTD

Name : KRISUMI CORPORATION PVT LTD

Address :

Address :

State :

State :

State Code :

State Code :

GSTIN : 06AAECV0565AZR

GSTIN : 06AAECV0565AZR

S.No	Description of Goods	HSN	Qty	Rate With Tax	Discount After Tax	Total With Tax	Taxable Value	CGST		SGST		Cess	
								Rate	Amt	Rate	Amt	Rate	Amt
1	COUGAR JA-0 JAVELIN 600GMT0477	9506	1	1000.00	0.00	1000.00	847.46	9	76.27	9	76.27	0	0.00
2	OSPO BOUND MARKER FLAGT02321	6103	50	30.00	0.00	1500.00	1271.19	9	114.41	9	114.41	0	0.00
3	COUGAR SUE -0300 UNTUR 3 KGT05242	9506	1	550.00	0.00	550.00	466.10	9	41.95	9	41.95	0	0.00
Packing						0.00							
Freight						0.00							
Total			52		0.00	3050.00	2584.75		232.63		232.63		0.00

Total Invoice value (in figure) : 3,050.00

Total Invoice value (in words) : Rupees Three Thousand Fifty Only.

Amount of Tax subject to reverse charges

Declaration :

Signature

Name of Signatory

Designation/Status

Date

Place

M/s KHELLO INDIA
10/3, New Railway Road,
Gurgaon-122001

Electronic Reference Number

Certified that the particulars given above are true and correct

[Handwritten Signature]

GATE IN 3017
14/03/2022
KRISUMI CORPORATION
[Handwritten Signature]