

GSTIN : 06AFTPY8187Q1ZT

Original Copy

TAX INVOICE

INSTA PRINTS & ADVERTISERS

NEAR SBI BANK, MAIN BUS STAND, MANESAR

Tel. : 9971293684, 9716376376 email : instaprintsadv@gmail.com

Invoice No. : 684
Date of Invoice : 12-03-2021Place of Supply : Haryana (06)
Reverse Charge : N**Billed to :**
KRISUMI CORPORATION PRIVATE LIMITED
461-462, Phase 3, Udyog Vihar
Gurgaon Haryana**Shipped to :**
KRISUMI CORPORATION PRIVATE LIMITED
461-462, Phase 3, Udyog Vihar
Gurgaon Haryana

GSTIN / UIN : 06AAECV0565A1ZR

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| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount (₹) |
|------|--|--------------|----------|---------|--------|-----------|-------------|-----------|-------------|-------------|
| 1. | VINYL STICKER 4x2-23pcs Vinyl Sticker With Sunboard | 39199090 | 184.00 | SQ. FT. | 150.00 | 9.00 % | 2,484.00 | 9.00 % | 2,484.00 | 32,568.00 |
| 2. | VINYL STICKER 3x2-25pcs Vinyl Sticker With Sunboard | 39199090 | 150.00 | SQ. FT. | 120.00 | 9.00 % | 1,620.00 | 9.00 % | 1,620.00 | 21,240.00 |
| 3. | FLEX BANNER 10x3-50pcs Star Flex With Iron Frame | 39219026 | 1,500.00 | SQ. FT. | 70.00 | 9.00 % | 9,450.00 | 9.00 % | 9,450.00 | 1,23,900.00 |

Grand Total 1,834.00 SQ. FT.

₹

1,77,708.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 1,50,600.00 | 13,554.00 | 13,554.00 | 27,108.00 |

Rupees One Lakh Seventy Seven Thousand Seven Hundred Eight Only

BANK DETAILS

A/C NO. 36983765748, STATE BANK OF INDIA, IFSC CODE- SBIN0003370

BRANCH : VPO MANESAR, GURGAON, HARYANA

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For INSTA PRINTS & ADVERTISERS

Authorised Signatory

By Hand Mr. Brany