



Original Copy

TAX INVOICE**Latestrepro Graphics Pvt. Ltd.**First Floor - 38, Vyapar Kendra, Sushant Lok-I, Gurugram-122002
Email : Latestrepro@gmail.com II Tel. : 0124-4279799, 0124-4272792

GSTIN : 06AAECL5801H1ZQ II MSME-UDYAM-HR-05-0019455

Party Details :KRISUMI CORPORATION PVT LTD
3RD FLOOR, CENTRAL PLAZA MALL
DLF GOLF COURSE ROAD, SECTOR 53, Haryana
122001
Party Mobile No : 9990011651
Party State : Haryana (06)
GSTIN / UIN : 06AAECV0565A1ZR**Invoice No. : GST-4480-2023-24**
Dated : 23-03-2024
Place of Supply : Haryana (06)
Reverse Charge : N
Transport : NIL
Station : SECTOR 53
Vehicle No :
E-Way Bill :

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	Amt. Before Tax	CGST Amount	SGST Amount	Amount(₹)
1.	A1 SIZE NORMAL PAPER LINE WORK B/W Challan No.	4911	84.00	NOS	40.00	3360.00	302.40	302.40	3964.80
2.	A1 SIZE NORMAL PAPER LINE WORK COLOR Challan No.	4911	42.00	NOS	100.00	4200.00	378.00	378.00	4956.00

*Ref Email sent by Rahul Mandil.
23/03/24*

[Signature]
23/03/24.

Add : Rounded Off (+)

0.20

Grand Total ₹ **8921.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7560.00	680.40	680.40	1360.80

Rupees Eight Thousand Nine Hundred Twenty One Only
RECEIPT MODE :- Party - 8921.00

GATE IN

NO. 2682

DATE 23-3-24

KRISUMI CORPORATION

DeclarationCAD PRINTING, XEROX, DIGITAL PRINTING, VINYL PRINTING, CANVAS PRINTING, CLEAR FILM,
CLOTH BANNER, STANDY, FLEX BANNER, BLUE PRINTS, WIRO & SPIRAL BINDING ETC..**Bank Details :** ICICI BANK LTD , Peach Tree, Sushant Lok-1, Gurgaon,-122001.
A/C NO. 245005000973 IFSC CODE : ICIC0002450**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 Latestrepro Graphics

Authorised Signatory

