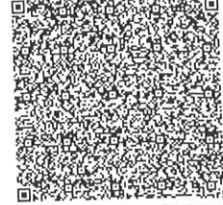


TAX INVOICE

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 Ack No. : 132213371617218
 Ack Date : 19-Oct-22



GX GLASS SALES AND SERVICES LTD.

G-20A, VIPUL AGORA, M G ROAD, GURUGRAM, HARYANA 122002

PH : 0124 4212095/96/97, Website : www.glasxperts.com

GSTIN : 06AADCG7792F1ZECIN : U74140DL2010PLC202377

INVOICE NO. : TI/2223/00193/GN
Reverse Charge Applicable : No

DATE : 19-Oct-22

BILLING ADDRESS :
KRISUMI CORPORATION PVT. LTD. - CRET0001721
 461- 462, UDYOG VIHAR PHASE- 3,
 GURGAON
 State Code : 06
 GSTIN : 06AAECV0565A1ZR
 PAN : AAECV0565A
 CONTACT PERSON : SANJAY WASAN PH :

SHIPPING ADDRESS :
 SEC-36A, NEAR SIHI VILLAGE, DWARKA EXPRESS WAY,
 GURGAON
 PLACE OF SUPPLY: HARYANA

SALES ORDER NO. & DATE : SO2223/0080/GN / 4-Oct-22

E-Way Bill No.

VEHICLE NO.

GR NO.

CUSTOMER PO NO.

Advance Receipt Reference No.

Receipt Voucher No. & Date

Item Name	HSN Code	GST Rate	Pcs	Qty	UoM	Rate	Amount
						Rs.	P.
GLASS & GLASS PRODUCTS / SPECIAL REQUIREMENTS / VALUE ADDITIONS							
WASTAGE	70071900	18 %		11.00	SQMTR	1,236.00	13,596.00
HOLES <30MM (UPTO 12MM GLASS)	70071900	18 %		6	NOS.	155.00	930.00
CUT OUT (UPTO 12MM GLASS)	70071900	18 %		3	NOS.	310.00	930.00
HOLES <30MM (UPTO 12MM GLASS)	70071900	18 %		1	NOS.	3,000.00	3,000.00
06 MM CLEAR AIS TEMPERED FLOAT + 1.52 MM CLEAR PVB + 06 MM ECOSENSE ENHANCE SPRING CLEAR AIS TEMPERED	7008	18 %	2	6.91	SQMTR	5,812.50	40,164.38
CONSUMABLES							
SILICON BLACK 789	32141000	18 %		5	NOS.	325.00	1,625.00

GATE IN
 NO. 1720
 DATE 20/10/22
 KRISUMI CORPORATION
Sanjay Wasan
 sps

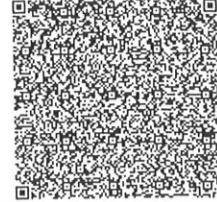
for GX Glass Sales & Services Ltd.

Authorised Signatory

...continued...

TAX INVOICE

IRN : a950ad90547a00a90e492aca7c7cd7b0f76e8f8bedb0d974b355b-32b40c4fc7a
 Ack No. : 132213371617218
 Ack Date : 19-Oct-22

**GX GLASS SALES AND SERVICES LTD.**

G-20A, VIPUL AGORA, M G ROAD, GURUGRAM, HARYANA 122002

PH : 0124 4212095/96/97, Website : www.glasxperts.com

GSTIN : 06AADC7792F1ZECIN : U74140DL2010PLC202377

INVOICE NO. : TI/2223/00193/GN		DATE : 19-Oct-22					
Reverse Charge Applicable : No							
BILLING ADDRESS : KRISUMI CORPORATION PVT. LTD. - CRET0001721 461- 462, UDYOG VIHAR PHASE- 3, GURGAON State Code : 06 GSTIN : 06AAECV0565A1ZR PAN : AAECV0565A CONTACT PERSON : SANJAY WASAN PH : .		SHIPPING ADDRESS : SEC-36A, NEAR SIHI VILLAGE, DWARKA EXPRESS WAY, GURGAON PLACE OF SUPPLY: HARYANA					
SALES ORDER NO. & DATE : SO2223/0080/GN / 4-Oct-22		E-Way Bill No.					
VEHICLE NO.		GR NO.					
CUSTOMER PO NO.		Advance Receipt Reference No.					
Receipt Voucher No. & Date							
Item Name	HSN Code	GST Rate	Pcs	Qty	UoM	Rate	Amount
MASKING TAPE	39199010	18 %		4	NOS.	50.00	200.00
Others							
FREIGHT (NCR) - 0-25 SQM	998599	18 %		1.00	UNIT	8,000.00	8,000.00
TOTAL							68,445.38
TOTAL VALUE IN WORDS :							6,160.08
Indian Rupees Eighty Thousand Seven Hundred Sixty Five and Fifty Four paise Only							6,160.08
REMARKS :							GRAND TOTAL ₹ 80,765.54
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
70071900	18,456.00	9%	1,661.04	9%	1,661.04	3,322.08	
32141000	1,625.00	9%	146.25	9%	146.25	292.50	
39199010	200.00	9%	18.00	9%	18.00	36.00	
998599	8,000.00	9%	720.00	9%	720.00	1,440.00	
7008	40,164.38	9%	3,614.79	9%	3,614.79	7,229.58	
Total	68,445.38		6,160.08		6,160.08	12,320.16	
For GX GLASS SALES AND SERVICES LTD. For GX Glass Sales & Services Ltd.							
Prepared By (Authorised Signatory)	MANISH.PANT	Approved By (Authorised Signatory)					
For KRISUMI CORPORATION PVT. LTD. - CRET0001721 Authorised Signatory							
Received the above materials in acceptable condition							
Signature of Customer / Customer Representative			Name of Customer / Customer Representative				
Declaration :							
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
Certified that this being a computer generated invoice, pre-printed serial number and name of printing press are not required							
Corporate Office : G-20A, VIPUL AGORA, M G ROAD, GURUGRAM, HARYANA 122002 Tel. - 0124 4212095 / 96 / 97 Fax - 0124 - 4212098							
Registered Office : UNIT NO 232, TRIBHUVAN COMPLEX, ISHWAR NAGAR, MATHURA ROAD, NEW DELHI -110065							
CIN NO. U74140DL2010PLC202377							
Tel. - 011-41001690 Fax - 011-41001691							
Warehouse : Khasra No. 605-606, Near Tata Teleco Service Station, Rangpuri Extn., Mahipalpur, New Delhi - 110037							
A/c: M/s GX GLASS SALES AND SERVICES LTD., Bank: , Branch: , A/c No.: , IFS Code:							

GX GLASS SALES AND SERVICES LTD.

ANNEXURE TO INVOICE NO. - TI/2223/00193/GN DATED - 19-Oct-22

GLASS & GLASS PRODUCTS

SNO	ITEM	HSN Code	GST Rate	ACTUAL SIZE (mm)		CHARGEABLE			AMOUNT	LOCATION / REMARKS	
				WIDTH	HEIGHT	QTY	AREA (SQ MT)	RATE / UoM			
1	WASTAGE - ()	70071900	18 %			SQMTR	11.00	1,236.00	13,596.00	FOR 06MM ECOSENSE CLR SPRING	
2	06 MM CLEAR AIS TEMPERED FLOAT + 1.52 MM CLEAR PVB + 06 MM ECOSENSE ENHANCE SPRING CLEAR AIS TEMPERED - ()	7008	18 %	1197	2395	1	2.88	5,812.50	16,740.00	AS PER DRAWING	
3	06 MM CLEAR AIS TEMPERED FLOAT + 1.52 MM CLEAR PVB + 06 MM ECOSENSE ENHANCE SPRING CLEAR AIS TEMPERED - ()	7008	18 %	1416	2820	1	4.03	5,812.50	23,424.38	AS PER DRAWING	
TOTAL -										53,760.38	

CONSUMABLES

SNO	ITEM	HSN Code	GST Rate	UOM	QUANTITY	RATE / UoM	AMOUNT	REMARKS
1	SILICON BLACK 789	32141000	18 %	NOS.	5	325.00	1,625.00	
2	MASKING TAPE	39199010	18 %	NOS.	4	50.00	200.00	
TOTAL -								1,825.00

SPECIAL REQUIREMENTS / VALUE ADDITIONS

SNO	ITEM	HSN Code	GST Rate	UOM	QUANTITY	RATE / UoM	AMOUNT	REMARKS
1	HOLES <30MM (UPTO 12MM GLASS)	70071900	18 %	NOS.	6	155.00	930.00	LAMINATED
2	CUT OUT (UPTO 12MM GLASS)	70071900	18 %	NOS.	3	310.00	930.00	LAMINATED
3	HOLES <30MM (UPTO 12MM GLASS)	70071900	18 %	NOS.	1	3,000.00	3,000.00	BIG HOLE DIA-38MM
TOTAL -								4,860.00

FREIGHT

SNO	ITEM	HSN Code	GST Rate	UOM	QUANTITY	RATE / UoM	AMOUNT	REMARKS
1	FREIGHT (NCR) - 0-25 SQM	998599	18 %	UNIT	1.00	8,000.00	8,000.00	
TOTAL -								8,000.00