

TAX INVOICE

S. H. RETAIL PVT. LTD.

356/357, M.G ROAD SULTANPUR, HAUZ KHAS, NEW DELHI
 DELHI
 CIN NO. : U52100DL2010PTC199889
 Contact No.: 9555733344

SARITA HANDA


Billed From :- S. H. RETAIL PVT. LTD. 356/357, M.G ROAD SULTANPUR, HAUZ KHAS, NEW DELHI DELHI GST No. : 07AANCS9714K1ZP Tax is Payable On Reverse Charge :(Yes/No)		Shipped From :- S. H. RETAIL PVT. LTD.		Invoice No :21-22/2/SL-975 Invoice Date :08/10/2021 04:30:44 PM Sale Person : NIL Against order : 4191 NIL NIL Mobile No : 0	
Details of Consignee (Billed To) KRISUMI CORPORATION PRIVATE LIMITED 3rd floor , Central Plaza Mall DLF Golf Course Road , Sector 53 Gurgaon Pin Code :122001 State :Haryana State Code :06 GST No :06AAECV0565A1ZR Mobile No :		Details of Consignee (Shipped to) KRISUMI CORPORATION PRIVATE LIMITED Pin Code: State :Haryana 06 GST No :06AAECV0565A1ZR Contact Person No :9818027190 Contact Name : Shruti Sahrawat		E-WAY BILL NUMBER E-Way bill Number : Transport Mode : Vehicle No : Date & Time of Supply : Remark : builder discount	

ITEM DETAILS:

S. No.	BARCODE	DESCRIPTION OF GOODS	HSN CODE	SIZE	QTY	MRP	TOTAL	DISC %	DISC AMT	TAXABLE VALUE	SGS T %	CGS T %	IGST %
1	SH0001828	EURO CROSS BORDER IVORY NATURAL -26X26 IN	63049 2	26X26 IN	2.00	2700.00	5400.00	10	540	4339.29	.0	.0	12
2	SH0003820	FILLER CUSHIONMICRO SILICON WHITE -12X16 IN	94049 0	12X16 IN	1.00	400.00	400.00			338.98	.0	.0	18
3	SH0003822	FILLER CUSHIONMICRO SILICON WHITE -18X18 IN	94049 0	18X18 IN	1.00	500.00	500.00			423.73	.0	.0	18
4	SH0003825	FILLER CUSHIONMICRO SILICON WHITE -26X26 IN	94049 0	26X26 IN	2.00	800.00	1600.00			1355.93	.0	.0	18
5	SH0004209	FILLER CUSHIONMICRO SILICON WHITE -14X20 IN	94049 0	14X20 IN	1.00	450.00	450.00			381.36	.0	.0	18
6	SH0005765	BEDSPREAD QUILTED ORNATE BEIGE 94X102 IN	94049 0	94X102 IN	1.00	15900.00	15900.00	10	1590	12776.79	.0	.0	12
7	SH0006502	DEC CUSHIONS SHAPES SMALL BEIGE 12X16 IN	63049 2	12X16 IN	1.00	1950.00	1950.00	10	195	1566.96	.0	.0	12
8	SH0006503	DEC CUSHIONS SHAPES SQUARE BEIGE 18X18 IN	63049 2	18 X18 IN	1.00	2150.00	2150.00	10	215	1727.68	.0	.0	12
9	SH0007335	FLAT SHEET SET 3 LINE ROPE BORDER NATURAL -108X108 IN	63041 9	108X108 IN	1.00	5850.00	5850.00	10	585	4700.89	.0	.0	12
10	SH0007542	DEC CUSHIONS PARALLEL BEIGE CHARCOAL-18X18 IN	63049 2	18X18 IN	1.00	2150.00	2150.00	10	215	1727.68	.0	.0	12
11	SH0007554	DEC CUSHIONS FRAME BEIGE CHARCOAL-14X20 IN	63049 2	14X20 IN	1.00	2000.00	2000.00	10	200	1607.14	.0	.0	12
GRAND TOTAL					13.00		38350.00		3540	30946.43			

GATE IN
 NO. 1918
 DATE 11/10/21
 KRISUMI CORPORATION

Shruti
 11-10-2021

Invoice Value (in Words)		Gross Total		38350.00	
Thirty Four Thousand Eight Hundred Ten Only		Total Discount % In Value		3540.00	
		Additional Discount		.00	
		Total Gross Amt		34810.00	
		Total CGST		0.00	
		Total SGST		0.00	
		Total IGST		3863.57	
		Invoice Total		34810.00	
Certified that the Particulars given above true and correct					
Tax Description					
S.H.RETAIL PVT. LTD.					
TAX %	TAXABLE AMOUNT	CGST TAX	SGST TAX	IGST TAX	TOTAL TAX
12%	28446.43	.00	.00	3413.57	3413.57
18%	2500.00	.00	.00	450.00	450.00
GRAND TOTALS	30946.43	.00	.00	3863.57	3863.57
Prepared By			Checked By		
 Authorised By					
Terms & Conditions :					
1.Certified that the particulars given above are true and correct and amount indicated represents price actually charged and that there is no additional consideration following, directly from the buyer.					
2.Interest will be recovered @ 24% p.a. on overdue unpaid bills . Claims of goods supplied will lapse unless raised in writing within 3 days from the date of invoice.					
3.Goods once sold cannot be returned and/or exchanged.					
4.Payment are to be made in favor of " S.H. Retail Pvt. Ltd." by a/c payee's cheque, RTGS/NEFT.					
5.Tax invoice issued will be along E-Way bill and Transportations charges will be as per actuals.					
6.Goods once paid are customers responsibility to be picked immediately and if not picked then 16% of invoice value (per day) will be chargeable for warehousing and transportation will be chargeable as per actuals.					
7.Warranty of product is 6 months against manufacturing defects and are subject to verifications.					
8.All disputes are subject to Delhi jurisdictions.					
9.Any Query: info@saritahanda.com					
Bank Details : favor of " S.H. Retail Pvt. Ltd." A/c No: 05892320000633 Bank Name : HDFC IFSC Code : HDFC0000589					