

By Mr. John Bike TYRES

GSTIN : 06CCKKPS8125C1ZJ

TAX INVOICE



S.S TYRES

A Multi Brand Tyre Store

Rampura-Hyatpur Road, Opp. Bestech Ananda, Near Vatika India Next (H 7),
Sector-82, Gurugram -122004
Mob.: 9953084790, 8287572960 Email : sstyres61@gmail.com

Invoice No.: **2024-25- 1721**

Date: **28/11/2024**

Veh. No.: **HR26DP8832**

M/s. *Krisumi Corporation*
Rt 6A, Village sihi

Manesar Gurugram.

GSTIN : **06AAECV0565A1ZR**

Place of Supply **MARUANA**



GOODYEAR

AMARON

S. No.	Description of Goods	HSN Code	Qty/ Unit	Rate	Total Taxable Value		SGST		CGST		IGST	
					Rs.	Rate %	Rs.	Rate %	Rs.	Rate %	Rs.	Rate %
	80/100-17											
	COAST TYRE	4011 01			1390	14	194	14	194	62	68	68
Total Rs.												
Grand Total Inclusive of GST												1780

GATE IN HT
NO. 28/11/24
DATE 28/11/24
KRISSUMI CORPORATION

नोट : साईड पंचर की कोई गारन्टी नहीं होगी ।

Amount in word :

- E. & O.E. 1. Goods once sold will not be taken back.
- 2. Bill not paid by due date will be subject to 24% interest per annum.
- 3. All disputes are subject to Gurugram Jurisdiction.
- 4. Claims will be settled by respective Tyre Co. as per their claim policy.

Bank Name : **BANK OF INDIA**
Account No. : **670130110000103**
IFSC Code : **BKID0006701**

1780

For **S.S TYRES**
Manesar
Authorised Signatory