

Tax Invoice

UNDERTONE GSTIN/UIN: 06EPAPP3500P1ZR State Name : Haryana, Code : 06	Invoice No. 37/23-24	Dated 31-Oct-2023
	Delivery Note +	Mode/Terms of Payment
	Supplier's Ref. 37/23-24	Other Reference(s)
Buyer KRISUMI CORPORATION PVT.LTD.A/C. 36A,VILLAGE SIHI,TEHSIL MANESAR GURGAON-122016 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 31-Oct-2023
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KRISUMI NOTE BOOK A/C.		200.00 NOS	399.00	NOS	79,800.00
2	KRISUMI PAD A/C.		200.00 NOS	399.00	NOS	79,800.00
	SGST PAYBABLE A/C.					1,59,600.00
	CGST PAYBALE A/C.					14,364.00
						14,364.00
Total			400.00 NOS			₹ 1,88,328.00

Amount Chargeable (in words) E. & O.E

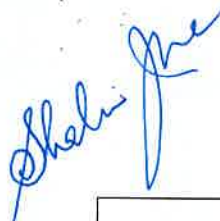
INR One Lakh Eighty Eight Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,59,600.00	9%	14,364.00	9%	14,364.00	28,728.00
Total	1,59,600.00		14,364.00		14,364.00	28,728.00

Tax Amount (in words) : **INR Twenty Eight Thousand Seven Hundred Twenty Eight Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



For use of **UNDERTONE**


 Authorised Signatory
Proprietor

This is a Computer Generated Invoice

GATE IN 1547
 NO.....
 DATE..... 30-10-23
KRISUMI CORPORATION

