GSTIN No.: 06ABSPG9675N1ZN
PAN : ABSPG9675N
State : HARYANA
State : Code 0 6

!! JAI BABA KI !!
GST INVOICE

12-208

Mob. 9810093725
9899267123

GOEL TRADERS

Wholesalers & Retailers : All Kinds of Paints Sanitaryware Latest Door Fittings & Electricals
New Railway Road, Near Bhargav Palace, Gurgaon-122001 (Hr.)
E-mail : rakgoel2007@gmail.com

Invoice No. 4143

Date 10/08/21

Details of Receiver (Billed to) :- Cash
Krisumi Corporation Pvt Ltd.
Sec-36, Pvt Ltd., Gurugram
State _____ Mob.: _____
GSTIN No. _____ State : Code

Details of Consignee (Shipped to)
Transportation Mode :
GSTIN No. _____ State : Code

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Amount (Rs.)
1	10 L. Thinner Acid.		10 L.	80/-	800 -

GATE IN
NO. 1370
DATE 10/08/21
KRISUMI CORPORATION
8/8/21

Transport Charges	
Total Amount Before Tax	800 -
Add : CGST @ 9 %	72 -
Add : SGST @ 9 %	72 -
Add : IGST @ %	
Total Amount After Tax	944 -

Payment Receive by :
Paytm | UPI
SBI Card | CASH
G Pay | VALUABLE AFTER FORM NEXT FORM

Bank Detail
GOEL TRADERS
A/c : 38492294962
IFSC : SBIN0016445
State Bank of India

Certified that the Particulars given above are true and correct.

1. Goods once sold will not be taken back or exchange.
2. Subject to Gurugram (Hr.) Jurisdiction only

E. & O.E.

Customer's Signature

For GOEL TRADERS

Authorised Signatory