

Tax Invoice

VIGNETTE V 55, 2nd Floor, Gali no. 10, Vishu Vihar, Uttam Nagar City : New Delhi*, Delhi - 110059 GSTIN/UIN : 07BWIPB6810J1ZL State Name : Delhi Code :07 Email : monavibhu2009@gmail.com Mobile : 9910455277	Invoice No: VIG/21-22/1006	Dated 25/06/2021
	Delivery Note	Mode/Terms of Payment
	Suppliers Ref	Vehicle Number
	Buyer's Order No.	Date
	Dispatched Document No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer Krishumi Corporation Pvt. Ltd. 461, 462 Udyog Vihar, Phase-3 City : Gurgaon, Haryana - 122022 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana Code :06 Email : Mobile :		

Sr.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1.	N95 MASK WITH KRISUMI LOGO PRINTED-MCB	8536	2000.00	43.00	nos	86000.00
	IGST					86000.00
	Round Off			-		10320.00
						0.00
Total			2000.00			96320.00

Amount Chargeable (in words)

E & OE

Indian Rupees Ninety Six Thousand Three Hundred Twenty Only

HSN/SAC	Taxable value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8536	86000.00	12.00%	10320.00	10320.00
Total	86000.00		10320.00	10320.00

Our Bank : Punjab & Sind Bank
 Account Number : 11791100000067
 IFSC Code : PSIB0021179

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

For VIGNETTE

Authorized Signatory

This is computer generated Invoice