

Mob : 9871213700

TAX INVOICE

GSTIN: 06BWHPM9746D2Z8

MANGLA BOOK STALL

SHOP NO. 311, SADAR BAZAR, GURUGRAM

Dated : 16/6/25

Invoice No. 1452

M/s: Krisumi Corporation Pvt Ltd

State: HR06 Party GSTIN: 06AAECV0565A1ZR

| Sr. No. | DESCRIPTION | HSN CODE | QTY. | RATE | TAXABLE VALUE |
|---------|-------------|-------------|-----------|--------------|---------------|
| 1 | <u>Pens</u> | <u>9608</u> | <u>50</u> | <u>97.50</u> | <u>4875</u> |

GATE IN
 NO. 1171
 DATE 19/06/25
 KRISUMI CORPORATION
Sachin

for new Journals

[Signature]

Total Amount in Word: five thousand two hundred fifty two only -

| | | |
|------------|----------|---------------|
| CGST.....% | <u>9</u> | <u>438.75</u> |
| SGST.....% | <u>9</u> | <u>438.75</u> |
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Total Tax 877.50
 Total Due 5752

For: MANGLA BOOK STALL

Signature

E. & O. E.
 All Disputes Subject to Gurugram Jurisdiction only:
 Goods once sold will not be taken back.