

GSTIN : 06AHXPR6854M1Z6

GST INVOICE / CASH

1553

Dated : 5/9/24

SHREE BANKE BIHARI BUILDING MATERIAL SUPPLIER

Deals In: Cement, Rodi, Badarpur, Crusher, Brick etc.
Old Khandasa Road, Near Govt. School, Mohammadpur,
Nurshingpur, Gurugram-122004
Mob: 9560086888, 9560546566

Invoice No.: 1553
NAME: KRISUMI CORPORATION
ADDRESS: 36 A Gurgaon Haryana 122004
GSTIN No. 06AAEC10565A1Z68
State: Haryana code 06

S.N.	Description	HSN/SAC CODE	Qty./ Unit	Rate Rs./Unit	Amount	CGST		SGST		IGST		TOTAL AMOUNT
						Tax %	Amount	Tax %	Amount	Tax %	Amount	

1	Stone clust	2505	100/ft	40/ft	4000/-	25/100	1000	25/100	1000	—	—	4/2000
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Received By
S.P. Bhandari

GATE IN 1875
NO. 05/09/24
DATE OF PURCHASE
KRISUMI CORPORATION
Gurgaon

Dr
Arun Kumar

Total Rs.

GST Total

Grand Total

Amount Subject To Reverse Charge

For SHREE BANKE BIHARI BUILDING MATERIAL SUPPLIER

Invoice Value (in words) Four thousand eight hundred only

Terms & Condition

- E.O.E.
- 1. Goods once sold will not be taken back.
- 2. All disputes subject to gurugram jurisdiction.
- 3. Interest @ 18% p.a. will be charged if not paid within 30 Days.

Bank Name: SBI BANK
 A/No.: 4238489
 IFC Code: SBIN0020704
 Branch: Nurshingpur Gurugram (HR.)

Authorized Signatory