

Tax Invoice

Ashish Thakral M-673, G F, PRINCETON FLOORS SECTOR-51, Mayfied Gardens Gurgaon-122001, Haryana GSTIN/UIN: 06AHUPT7659M1Z2 State Name : Haryana, Code : 06	Invoice No. AT/2020-21/001	Dated 24-Nov-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Krisumi Corporation Pvt. Ltd 3rd Floor Central Plaza Mall, Sector 53, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. 001 dt. 24-Nov-20	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Krisumi Corporation Pvt. Ltd 3rd Floor Central Plaza Mall, Sector 53, Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Marketing Support Charges					50,000.00
	SGST @ 9%					4,500.00
	CGST @ 9%					4,500.00
Total						₹ 59,000.00

Amount Chargeable (in words) **INR Fifty Nine Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **INR Nine Thousand Only**

Remarks:
AT/2020-21/001


ASHISH THAKRAL
REGD. NO: 43-41-1928
 for Ashish Thakral
 Authorised Signatory