

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SHYAM HARDWARE STORE
 IMT CHOWK, NEAR POWER HOUSE,
 MANESAR, GURGAON
 GSTIN/UIN: 06AMFPY2381P1ZA
 State Name : Haryana, Code : 06
 Contact : 9810495170, 9540995170, 8287070074
 E-Mail : shyamhardwareshs@gmail.com

Invoice No. SHS/23-24/2081	Dated 23-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR, CENTRAL PLAZA MALL, DLF,
 COURSE ROAD, SEC-53, GURGAON
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)

KRISUMI CORPORATION PRIVATE LIMITED
 3RD FLOOR, CENTRAL PLAZA MALL, DLF,
 COURSE ROAD, SEC-53, GURGAON
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	MEASURING TAPE 30MTR FIBER	90178010	1.000 Pcs.	355.93	Pcs.		355.93
							CGST 32.03
							SGST 32.03
							Rounded Off 0.01
							₹ 420.00
Total			1.000 Pcs.				₹ 420.00

GATE IN 772
 NO.....
 DATE..... 23.6.23
 KRISUMI CORPORATION

Amount Chargeable (in words)

INR Four Hundred Twenty Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90178010	355.93	9%	32.03	9%	32.03	64.06
9965		9%		9%		
Total	355.93		32.03		32.03	64.06

Tax Amount (in words) : **INR Sixty Four and Six paise Only**

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **SHYAM HARDWARE STORE**
 Bank Name : **HDFC BANK**
 A/c No. : **50200048972991**
 Branch & IFS Code : **HDFC0000589**

for SHYAM HARDWARE STORE

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

