

# LUCKY GENERAL STORE

Shop No. 120, I.N.A. Market, New Delhi-110023 Mob. : 9811350333

## INVOICE

GSTIN : 07A0HPS1926A1Z6

Invoice No. : 42456

Reverse Charge :

State : DELHI

State Code : 07

Invoice Date : 5/5/23

Name : Krisumi Corporation

Address : Seoab A Meerugam

GSTIN : 06AAFCV0565A1Z R State : Keriyano

Qty.	Name of Product	Rate	Amount	Taxable Value	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
4	A coffee		360	360	6	20	6	20	-	-	360
2	Prism/L		900	800	6	50	6	50	-	-	900
2	chase Arne		400	426	6	25	6	25	-	-	476
<b>Total</b>						95		95			1736

GATE IN 341  
 NO. ....  
 DATE 05/05/2023  
 KRISUMI CORPORATION  
Alamo

Total Invoice Amount in Words :	Total Amount Before Tax :	1546
	Add : CGST :	95
	Add : SGST :	95
	Add : IGST :	
	Tax Amount : GST :	190
	Total Amount After Tax :	1736
GST Payable on Reverse Charge :		

E. & O. E.

For LUCKY GENERAL STORE

Authorised Signatory