

TAX INVOICE

GSTIN : 06AASF1917C1ZG

Name : Khello India

Address : 10/3, Gopal Nagar, New Railway Road, Gurgaon, Haryana, 122001

Serial No. Of Invoice : KI-I34490

Date Of Invoice : 17/12/2020

Details Of Receiver(Billed To)

Name : KRISUMI CORP PVT.LTD

Address :

State :

State Code :

GSTIN : 06AAECV0565A1ZR

Details Of Consignee(Shipped To)

Name : KRISUMI CORP PVT.LTD

Address : 36A VILLAGE SIHI, MANESAR

State : HARYANA

State Code :

GSTIN : 06AAECV0565A1ZR

| S.No | Description of Goods | HSN | Qty | Rate With Tax | Discount After Tax | Total With Tax | Taxable Value | CGST | | SGST | | Cess | |
|--------------|-------------------------|-----------|-----|---------------|--------------------|----------------|---------------|------|-------|------|-------|------|------|
| | | | | | | | | Rate | Amt | Rate | Amt | Rate | Amt |
| 1 | SHIV NARES WINDCHITER 1 | 62029 310 | 1 | 1000.00 | 0.00 | 1000.00 | 952.38 | 2.5 | 23.81 | 2.5 | 23.81 | 0 | 0.00 |
| Packing | | | | | | 0.00 | | | | | | | |
| Freight | | | | | | 0.00 | | | | | | | |
| Total | | | 1 | | 0.00 | 1000.00 | 952.38 | | 23.81 | | 23.81 | | 0.00 |

Total Invoice value (in figure) : 1,000.00

Total Invoice value (in words) : Rupees One Thousand Only.

Amount of Tax subject to reverse charges

Declaration :

Signature

Name of Signatory

Designation/Status

Date

Place

Electronic Reference Number

Certified that the particulars given above are true and correct

GATE IN
NO. 1004
DATE 17/12/2020
KRISUMI CORPORATION

[Handwritten Signature]