

TAX INVOICE/SUPPLY OF GOODS

AVN TYRES

INVOICE NO.

248

apollo | **GOOD YEAR** | **YOKOHAMA** | **BRIDGESTONE**

Deals In : All Types of Branded Tyres, 3D Wheel Alignment & Wheel Balancing

Shop No. 376/20, Shanti Nagar in NH.8,
Adjacent Maruti Suzuki Nexa Showroom, Near Rajiv Chowk, Gurugram (Hr.)
Contact No.: 9992357179, E-mail: naveensingh4790@gmail.com

DATE :

17/01/23

GSTIN Number : **06BAZPN6664HIZW** Tax is Payable on Reverse Charge : (Yes/No)

DETAILS OF RECEIVER (Billed to)

Name : **KRISUMI CORPORATION PVT. LTD.**

Address : **Near Toll Plaza (Kherkingurgaon)**

GSTIN Number : **06AAECV056SA1ZR** State : **MARANA** State Code : **06**

S No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	TAXABLE VALUE
	06AAECV056SA1ZR Tyre 110/80/17 TVS (C) (8375871170)	4011	1		1640.62

GATE IN NO. 2389
DATE 17/01/2023
KRISUMI CORPORATION
Shams

Amount in words :	TOTAL	1640.62
	Add : CGST 14%	229.68
	Add : SGST 14%	229.68
	Add : IGST	
	GRAND TOTAL WITH TAX	2100

- E.&E.O
1. All disputes subject to Gurugram Jurisdiction only.
 2. Our responsibility ceases after the goods leave our godwon.
 3. Goods once sold out be taken back
 4. Interest @ 18% p.a. will be charges if bill is not paid within 15 days.

Original : White, Duplicate : Pink

For AVN TYRES

(Signature)
Signature