

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JSR Traders
 Opp Metro Pillar No.-52, Near IDBI Bank
 Sikanderpur Ghosi, Gurgaon
 UDYAM-HR-05-0022145
 GSTIN/UIN: 06AECPY4273R1ZN
 State Name : Haryana, Code : 06
 E-Mail : jsrtraders@yahoo.com

Consignee (Ship to)
KRISUMI CORPORATION PRIVATE LIMITED
 SECTOR - 36A, NEAR VILLAGE - SIHI
 DWARKA EXPRESSWAY, GURGAON - 122004
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)
KRISUMI CORPORATION PRIVATE LIMITED
 SECTOR - 36A, NEAR VILLAGE - SIHI
 DWARKA EXPRESSWAY, GURGAON - 122004
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. JSR\GST022\21-22	Dated 13-Jun-22
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	JCB TREKKER	6403		1 PAIR	2,600.00	PAIR		2,600.00
	<i>Output CGST</i>							234.00
	<i>Output SGST</i>							234.00
Total				1 PAIR				3,068.00 ₹

GATE IN
 NO. 623
 DATE 14/06/22
 KRISUMI CORPORATION
[Signature]

Amount Chargeable (in words) **Three Thousand Sixty Eight INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6403	2,600.00	9%	234.00	9%	234.00	468.00
Total	2,600.00		234.00		234.00	468.00

Tax Amount (in words) : **Four Hundred Sixty Eight INR Only**

Company's PAN : **AECPY4273R**

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

Company's Bank Details
 Bank Name : **BANK OF INDIA**
 A/c No. : **671630110000036**
 Branch & IFS Code : **GURGAON SECTOR 40 & BKID0006716**
 for JSR Traders

SUBJECT TO GURUGRAM JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory