

LUCKY GENERAL STORE

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

INVOICE

GSTIN : 07A0HPS1926A1Z6

Invoice No. : 42454

Reverse Charge :

State : DELHI

State Code : 07

Invoice Date : 5/5/23

Name : Krishna's Composites Pvt Ltd

Address : Sec-86A Okhla

GSTIN : 06AAFLV0515A1Z A State : Haryana

Qty.	Name of Product	Rate	Amount	Taxable Value	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
1	04500	275	275	62	15	60	15	-	-	-	275
1	cooling vinyl	499	423	7	38	90	35	-	-	-	499
1	mat	250	212	7	19	90	19	-	-	-	250
4	Aromed	860	760	60	50	60	50	-	-	-	860
2	Wash	2998	2678	60	160	60	160	-	-	-	2998
4	stock	650	580	60	35	60	35	-	-	-	650
9	boards	1295	1233	20	31	25	31	-	-	-	1295
1	corn post	1150	1026	60	62	60	62	-	-	-	1150
1	thinning ps	1150	1026	60	62	60	62	-	-	-	1150
Total					472	472	472				9127

Total Invoice Amount in Words :

Total Amount Before Tax :	8183
Add : CGST :	472
Add : SGST :	472
Add : IGST :	-
Tax Amount : GST :	944
Total Amount After Tax :	9127
GST Payable on Reverse Charge :	

GATE IN NO. 338
DATE 05/05/2023
KRISUMI CORPORATION
Sharma

E. & O. E.

For LUCKY GENERAL STORE

Authorised Signatory