

TAX GST INVOICE

(ORIGINAL FOR RECIPIENT)

NAND BOOK STALL - (from 1-Apr-2022)
 Main Post Office Chowk
 Gurugram 0124-2328970,4065516
 9711834848, 9711477524
 Haryana - 122001, India
 GSTIN/UIN: 06AEQPK7613B1ZM
 State Name : Haryana, Code : 06
 Contact : 01244065516, 01242328970,9711834848, 9711477524
 E-Mail : nandbooks@gmail.com

Buyer (Bill to)
KRISUMI CORPORATION PVT. LTD
 46-462 UDYOG VIHAR PHASE-3, GURGAON
 MOB. NO;9818882358
 Haryana - India
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. NAND/23-24/1156	Dated 16-May-23
Delivery Note	Mode/Terms of Payment CASH
Reference No. & Date. 1156 dt. 16-May-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HARYANA NEW LABOUR & INDUSTRIAL LAW M995 Bill Details: New Ref 1156 750.00 Dr	49011010	0 %	1 pcs	750.00	pcs		750.00
Total								rs 750.00

GATE IN
 NO. 468
 DATE 17/05/23
KRISUMI CORPORATION

 810

Amount Chargeable (in words)

Rupees Seven Hundred Fifty Only

Company's PAN : **AEQPK7613B**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. WE ARE NOT ELIGIBLE FOR ANY WARRANTY CLAIM ITS BY THE PRICIPAL COMPANY OF PRODUCT.

Company's Bank Details

A/c Holder's Name: **NAND BOOK STALL**
 Bank Name : **IDFC FIRST BANK**
 A/c No. : **10050477547**
 Branch & IFS Code: **SHOP NO 18 ARJUN MARG DLF PH & IDFB0040101**
 SWIFT Code :

Customer's Seal and Signature

for **NAND BOOK STALL - (from 1-Apr-2022)**

NAND BOOK STALL
 Sadar Bazar, Gurgaon
 GST-06AEQPK7613B1ZM
 Authorised Signatory