

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6b86d7405edd8cc2eaf7e0a7829cedcfbd8dbaa047ef-fe6af1b5f010acaad2d0
 Ack No. : 132316157416563
 Ack Date : 5-Oct-23

 <p>Gurgaon Timber Merchants (2023-2024) Bara Bazar Basai Road, Gurgaon-122001(Hr) Ph: 0124-4118944/ 2320113, 9873320113 GSTIN/UIN: 06AABFG2012R1ZI State Name : Haryana, Code : 06 E-Mail : gurgaontimber@gmail.com</p>	Invoice No. GTM/23-24/3526	Dated 5-Oct-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PVT LTD CENTRAL PLAZA MALL3RD FLOOR SEC-53, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date. 3526 dt. 5-Oct-23	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) KRISUMI CORPORATION PVT LTD CENTRAL PLAZA MALL3RD FLOOR SEC-53, GURGAON GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through SELF	Destination
	Bill of Lading/LR-RR No. dt. 5-Oct-23	Motor Vehicle No.
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	MDF 10MM 18% SKIRTING	4411	18 %	5.00 Pcs.	531.00	450.00	Pcs.	2,250.00
2	HARDWARE ITEM 23	830241	18 %	2.00 Pcs.	260.00	220.34	Pcs.	440.68
								2,690.68
	OUTPUT CGST 9%					9 %		242.16
	OUTPUT SGST 9%					9 %		242.16
	GATE IN NO. 1397							
	DATE. 05-10-23							
	KRISUMI CORPORATION							
	Total			7.00 Pcs.				₹ 3,175.00

Amount Chargeable (in words)

INR Three Thousand One Hundred Seventy Five Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,690.68	9%	242.16	9%	242.16	484.32
Total:		242.16		242.16	484.32

Tax Amount (in words) : **INR Four Hundred Eighty Four and Thirty Two paise Only**

Declaration

- Goods once sold are not liable for return/exchange
- Check goods before dispatch, transfer at purchase's risk
- Rs. 500 charge for cheque dishonour

Company's Bank Details

A/c Holder's Name : **GURGAON TIMBER MERCHANT**
 Bank Name : **HDFC OD A/C-50200025315725**
 A/c No. : **50200025315725**
 Branch & IFS Code : **Basai Rd., Gurugram & HDFC0009094**

SUBJECT TO GURUGRAM (HARYANA) JURISDICTION

This is a Computer Generated Invoice

