

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NIA GLOBAL 92, 1st Floor, Village-Chilla, Near DDA Community Center Mayur Vihar Phase-1 Extension GSTIN/UIN: 07ACSPT2403Q1ZW State Name : Delhi, Code : 07 Contact : 8130109931 E-Mail : niaglobal15@gmail.com	Invoice No.	Dated
	NGD/23-24/0012 Delivery Note	27-Apr-23 Mode/Terms of Payment
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED SECTOR 36A , NEAR VILLAGE-SIHI DWARKA, EXPRESSWAY, HARYANA-122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	4267 KL- NEBULA MIDI SPIKE 12W LED	94054090	6 NOS	3,801.00	NOS	22,806.00
	Less : OUTPUT IGST Round Off					4,105.08 (-)0.08
Total			6 NOS			₹ 26,911.00

Received
Vinod Kumar
28/04/23

GATE IN 271
NO. 30/04/2023
DATE 30/04/2023
KRISUMI CORPORATION
Bheman

Amount Chargeable (in words) E. & O.E

INR Twenty Six Thousand Nine Hundred Eleven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94054090	22,806.00	18%	4,105.08	4,105.08
Total	22,806.00		4,105.08	4,105.08

Tax Amount (in words) : **INR Four Thousand One Hundred Five and Eight paise Only**

Remarks:
 BEING THE GOODS SOLD TO THE KRISUMI CORPORATION FOR RS 26911

Company's Bank Details
 Bank Name : ICICI Bank Ltd.
 A/c No. : 081505501200
 Branch & IFS Code : Sec-110 Noida & ICI20000815

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

Authorised Signatory

