

TAX INVOICE

Original for Buyer

PALAK KITCHEN WARE

42, NAMBARDA MARKET, NEAR SAI BABA MANDIR,
CHAKKARPUR, GURGAON(HARYANA)
Phone : 9818645853,9818772628

E-Mail : ajaychawla2302@gmail.com

GSTIN : 06AJKPC8375K1ZT

Invoice No. : 0000295	Time : 10:51
Invoice Date : 18/01/2021	Vehicle No :
P.o. No. :	Despatch Through : 18/01/2021
P.o. Date. :	
Reverse Charges : NO	

Billed To :- M/s KRISUMI CORPORATION PVT.LTD. 3RD FLOOR,CENTRAL PLAZA MALL,DLF GOLF COURSE ROAD,SEC-53,GURGAON State : 06 Phone No. GSTIN : 06AAECV0565A1ZR	Shipping To :- M/s GSTIN : 06AAECV0565A1ZR
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S.NO	Description of Goods	HSN	Qty	Rate	Disc.	Amt.Befre Tax	SGST	CGST	Total Amount
1	BH.HW.CUP OCTA PLAIN	6911	24PCS	75.000	0.00	1800.00	6.00%	6.00%	2016.00

IN/OUT WA
 461, 462, Udyog Vihar, Phase-III,
 Gurgaon, Haryana-122016
 Sl. No. 2997 Date 18/01/21
 Qty. CUP 24 Pcs
 Sign Security Sign Store...
 By: *Jaychawla*

Total Qty :- 24


CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	1800.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYBLE	108.00
GST 12 %	1800.00	108.00	108.00	216.00	CGST PAYBLE	108.00
GST 18 %	0.00	0.00	0.00	0.00	TOTAL DIS	0.00
GST 28 %	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TAX FREE	0.00	0.00	0.00	0.00	GRAND TOTAL	2016.00

Rs. Two Thousand Sixteen Only

Terms and condition
 Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

Bank Details-----
 Bank Name : INDIAN OVERSEAS BANK
 A/c No. : 14360200000877
 IFSC : IOBA0001436
 Branch : GURGAON

Receiver Signature

For PALAK KITCHEN WARE

 Authorised Signatory