

for ne joining krusumi pen

GSTIN No.: 06AZFPM5788H1ZW

GST INVOICE

Tel. : 0124-4065335

State Code : 06

MANGLA PUSTAK BHANDAR

9873788384

BOOK SELLERS & STATIONERS

Copy

Invoice No. : 25-26

2297

Near Head Post Office, Sadar Bazar, Gurugram-122001 (Haryana)

Invoice Date *30-9-2021*

Name : KRISUMI CORPORATION PVT LTD.

Address :

GSTIN : 06AAECV0565A1ZR

Mob.: 8199912819

State Code *06*

S. No.	PARTICULARS	HSN Code	Qty.	Rate	Tax Free	12%	18%
1.	Pen UNOMAX		50 B	97.50			4875
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							
13.							
14.							
15.							
16.							
17.							
18.							
19.							
20.							
21.	Freight / Cartage						

GATE IN
 NO. *287*
 DATE *30/09/21*
 KRISUMI CORPORATION
Abhishek

Total Invoice Amount in Words : *Rs 5752*

Total Amount Before Tax	4875
Add CGST %	438.75
Add SGST %	438.75
Add IGST %	
Total	5752.5
Grand Total	<i>5752</i>

Bank Name : HDFC Bank
 A/c No. : 50200028779715
 IFSC : HDFC0009113

& O. E.
 Terms & Condition :
 Goods once sold will not be taken back or return.
 Payment is not made within 7 days interest @ 18% will be charged.
 All disputes are subject to Gurgaon Jurisdiction only.

For MANGLA PUSTAK BHANDAR *Abhishek*
 Auth. Signatory