

*Krisumi Pen Printing*

**Tax Invoice**

Printed on 15-Nov-24 at 11:27  
(ORIGINAL FOR RECIPIENT)

**Sahil Stationery Mart - (from 1-Apr-22)**  
Sadar Bazar, Near Sardar Jalebiwala  
Gali Gurgaon Haryana  
Haryana - 122001, India  
GSTIN/UIN: 06ABOPK7887Q1ZF  
State Name : Haryana, Code : 06  
Contact : 0124-4065509,+91-9313267377  
E-Mail : sahilstationerymart@gmail.com  
Consignee (Ship to)

**Krisumi Corporation Pvt.Ltd.**  
Sec-36A Gurgaon-122004  
Haryana - 122004, India  
GSTIN/UIN : 06AAECV0565A1ZR  
State Name : Haryana, Code : 06  
Buyer (Bill to)

**Krisumi Corporation Pvt.Ltd.**  
Sec-36A Gurgaon-122004  
Haryana - 122004, India  
GSTIN/UIN : 06AAECV0565A1ZR  
State Name : Haryana, Code : 06  
Place of Supply: Haryana

Invoice No. <b>2024-25/6825</b>	Dated <b>15-Nov-24</b>
Delivery Note	Mode/Terms of Payment <b>Cash</b>
Reference No. & Date. <b>6825 dL 15-Nov-24</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by chippor:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Unomax Lumina Ball Pen Rs-125</b>	960810	18 %	<b>50 Pcs</b>	95.00	Pcs	15.25 %	<b>4,025.63</b>
								<b>362.31</b>
								<b>362.31</b>
								<b>(-0.25)</b>
	Less : Bill Details: New Ref 2024-25/6825      4,750.00 Dr							
								<b>CGST SGST Round Off</b>
								<b>Total</b>
				<b>50 Pcs</b>				<b>₹ 4,750.00</b>

**GATE IN**  
NO. 354  
DATE 15/11/24  
KRISUMI CORPORATION  
*Rohit*

**SAHIL STATIONERY MART**  
GST NO. 06ABOPK7887Q1ZF  
*SM*

Amount Chargeable (in words) **Indian Rupees Four Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
960810	4,025.63	9%	362.31	9%	362.31	724.62
<b>Total</b>	<b>4,025.63</b>		<b>362.31</b>		<b>362.31</b>	<b>724.62</b>

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Four and Sixty Two paise Only**

Company's Bank Details  
A/c Holder's Name : **Sahil Stationery Mart**  
Bank Name : **UNION BANK OF INDIA**  
A/c No. : **388805040131099**  
Branch & IFS Code : **GURGAON & UBIN0538884**

Company's PAN : **ABOPK7887Q**

Declaration  
**WARRANTY BY PRINCIPAL COMPANY REPLACEMENT CENTER(WE ARE NOT REPLACE ANY ITEM)**

for Sahil Stationery Mart - (from 1-Apr-22)

Authorised Signatory