

TAX INVOICE

GSTIN : 09ECUPS3244C2Z6	PAN Number : ECUPS3244C		Original
TRUVISER SOLUTION		Invoice No.	TVS-2021-22-010
2ND FLOOR, CABIN-B,C-119,SECTOR-10, NOIDA,GAUTAM BUDDHA NAGAR,UTTAR PRADESH-201301		Invoice Date	December 14, 2021
		PO Number	

Details of Receiver			Transporters Details	
Name	:	KRISUMI CORPORATION		
Address	:	461-462 UDYOG VIHAR PHASE -3	Name of Transporter	
			Vehicle No.	
		GURUGRAM 122001	GR/RR No.	
State	:	HARYANA	Place of Delivery	
		State Code		
GSTIN	:		Date of Delivery	

Sr. No.	Name of Product/Services	HSN/SAC CODE	Total Unit	Rate per Unit	Amount in Rs.
1	TRUCK PAINTING WITH LOGO		1	17000	17,000

Total Invoice Amount in Words:	Total Amount Before Tax	17,000
TEWENTY THOUSAND AND SIXTY RUPEES	SUB TOTAL	17,000
	CGST	
	SGST	
Bank Details : Bandhan Bank	IGST@ 18%	3,060
TRUVISER SOLUTION		-
Account No: 10190009857335	Total Amount After Tax	20,060
IFSC: BDBL0001601		

Terms and Conditions : 1. Payment should be released with in 15 days after Submission of the Bill 2. Goods once sold will not be taken back 3. Our responsibility ceases once goods leave our shop/godown/Factory 4. All deputes are subject to U.P Jurisdiction.	
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