


**Tax Invoice**

 <b>KHELO VATIKA SPORTS</b>	<b>Khelo Vatika Sports</b> Phone no.: 8810301518 Email: khelovatika@gmail.com GSTIN: U6BDYPPD6999R1Z2 State: 06-Haryana V.P.O Sikanderpur Badha Sec-85: Opp. Antriksh Heights Society	Invoice No. <b>23-24/KV/4534</b>	Date <b>29-12-2023</b>																											
	Bill To <b>Krisumi Corporation Pvt. Ltd.</b> Krisumi Corporation Pvt. Ltd. 36A Village SIHI Teh. Manesar , Gurgaon Haryana Contact No. : 9560002090 GSTIN : 06AAECV0565A1ZR State: 06-Haryana	Place of supply <b>06-Haryana</b>	Ship To Krisumi Corporation Pvt. Ltd. 36A Village SIHI Teh. Manesar , Gurgaon Haryana																											
	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>#</th> <th>Item name</th> <th>HSN/ SAC</th> <th>MRP</th> <th>Quantity</th> <th>Unit</th> <th>Price/ Unit</th> <th>GST</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Cosco Tuff Tennis Ball</td> <td></td> <td>₹ 95.00</td> <td>3</td> <td>Nos</td> <td>₹ 75.47</td> <td>₹ 13.58 (6%)</td> <td>₹ 240.00</td> </tr> <tr> <td></td> <td><b>Total</b></td> <td></td> <td></td> <td><b>3</b></td> <td></td> <td></td> <td><b>₹ 13.58</b></td> <td><b>₹ 240.00</b></td> </tr> </tbody> </table>	#	Item name	HSN/ SAC	MRP	Quantity	Unit	Price/ Unit	GST	Amount	1	Cosco Tuff Tennis Ball		₹ 95.00	3	Nos	₹ 75.47	₹ 13.58 (6%)	₹ 240.00		<b>Total</b>			<b>3</b>			<b>₹ 13.58</b>	<b>₹ 240.00</b>		
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	<b>Total</b>			<b>3</b>			<b>₹ 13.58</b>	<b>₹ 240.00</b>																						

Invoice Amount In Words <b>Two Hundred Forty Rupees only</b>	<b>Amounts:</b> Sub Total <span style="float:right">₹ 240.00</span> <b>Total</b> <span style="float:right">₹ 240.00</span> Received <span style="float:right">₹ 240.00</span> Balance <span style="float:right">₹ 0.00</span>
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<b>Terms and conditions:</b> Thanks for doing business with us!  1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Interest @ 24% will be charged on total bill amount after due date of the bill. Subject to 'Haryana' Jurisdiction only. 3. Goods once sold will not be accepted back, warranty applicable as provided by the respective brands. 4. Goods Send On Purchasers Risk	<b>Company's Bank details:</b> Bank Name : KOTAK MAHINDRA BANK LIMITED, GURUGRAM SAPPHIRE BRANCH Bank Account No. : 3647253433 Bank IFSC code : KKBK0004276 Account holder's name : KHELO VATIKA SPORTS
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For, : Khelo Vatika Sports  
 For KHELO VATIKA SPORTS  
  
 Proprietor  
 Authorized Signatory

1992

GATE IN  
 NO.....  
 DATE..... 30.12.23  
 KRISUMI CORPORATION

GSTIN : 06DEVPK2873B2Z9

Original Copy

## TAX INVOICE

## GAUTAM ENTERPRISE (HR)

UNIT NUMBER-1, RAO JAIMAL MARG,, SIKANDARPUR, SECTOR-85, Gurugram,  
Haryana, 122001  
Tel. : 7056707370

Invoice No. : 1/2023-24  
Dated : 29-12-2023

Place of Supply : Haryana (06)  
Reverse Charge : N

**Billed to :**  
KRISUMI CORPORATION PVT. LTD  
36A VILLAGE SIHI TEHSIL MANESAR,  
GURGAON, HARYANA

**Shipped to :**  
KRISUMI CORPORATION PVT. LTD  
36A VILLAGE SIHI TEHSIL MANESAR,  
GURGAON, HARYANA

GSTIN / UIN : 06AAECV0565A1ZR

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( )
1.	PAPER SHEET GIFT WARP	4802	40.00	Pcs.	8.00	9.00 %	28.80	9.00 %	28.80	377.60
2.	POLY SHEET GIFT WARP	3923	30.00	Pcs.	10.00	9.00 %	27.00	9.00 %	27.00	354.00
<p>GATE IN NO. 1991 DATE 30-12-23 KRISUMI CORPORATION</p>										

Add : Rounded Off (+)

731.60

0.40

Grand Total 70.00 Pcs.

732.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	620.00	55.80	55.80	111.60

Rupees Seven Hundred Thirty Two Only

## Terms &amp; Conditions

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for GAUTAM ENTERPRISE (HR)

Authorised Signatory