

GSTIN : 06AICPB5218K1ZK

TAX INVOICE

BANSAL ENTERPRISES

Mob.: 7015614761
9812035545
9812642417

Sohna-Palwal Road, Near Shanidev Mandir, Opp. Tambakoo Godown, Sohna-122103, Distt. Gurugram (Haryana)

Authorised Dealer : **BRIDGESTONE Firestone GOODYEAR** Continente, Birla, Falken, Cavendish JK, Ralco, Metro, Kelly
Deals In : apollo, Ceat Etc.

Invoice No. **3588**

Party Name : **Krisumi Corporation Pvt. Ltd.** Transportation Mode : **9896813385**

Address : **Gurgaon** Date : **28/7/2022** Time :

Party GSTIN : Vehicle No. & Driver Name :

Sr. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT
	3417 mclm Cin pro P mu	4011	1	-	1562.50

Tyre Serial No. :

Sr. No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT
	for Bille HR26DN374B (Deepale)				
TOTAL					1562.50
CGST %.....14.....					218.75
SGST %.....14.....					218.75
IGST %.....					-
TOTAL					2000.00
FREIGHT CHARGES					
OTHER CHARGES					

GATE IN
NO.
DATE 28/07/22
KRISUMI CORPORATION
[Signature]

INVOICE TOTAL

& O.E.

[Signature]
28/07/22

For : **BANSAL ENTERPRISES**

[Signature]
Auth. Sign.