



TAX INVOICE

KRISUMI CORPORATION PRIVATE LIMITED

Invoice No:- ITSMEC/23-24/010

3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001

Date :- 24-04-2023

GSTIN No :- 06AAECV0565A1ZR

State Name: Haryana, Code : 06

S No.	Description of Goods	HSN/SAC	Quantity	Rate	per Nos.	Amount
1	KN95 Mask with Printing	5208	2000	11		22,000
						22,000.00
OUTPUT CGST 2.5% A/C						550.00
OUTPUT SGST 2.5% A/C						550.00
TOTAL						23,100

GATE IN NO 314
 DATE 04/05/2023
 KRISUMI CORPORATION
Shubla

Amount Chargeable (in words) **INR Twenty Three Thousand One Hundred Only**

HSN/SAC 50 % Advance	Taxable value	Central		State		Total
		Rate ₹	₹	Rate ₹	₹	Tax Amount
5208	22,000	2.50	550.00	2.50	550.00	1,100.00
Total			22,000		550.00	550.00

Tax Amount (in words) :

INR One Thousand and One Hundred Only

Company's Bank Details

Bank Name : ICICI BANK
 A/c No. : 103105500564
 Branch & IFS Code: ICIC0001031



THANK YOU FOR YOUR BUSINESS
ITSMEC PRIVATE LIMITED
 G-2, Om Vihar, Near The North Cap University,
 Gurgaon-122015, Haryana
 GSTIN: 06AAFC14559N1Z2
 for ITSMEC PRIVATE LIMITED
 Authorised Signatory

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice Invoice.