

Tax Invoice

Go 2 Market India Private Limited D-14/234, Sector-8, Rohini, New Delhi - 110085 GSTIN/UIN: 07AAF CG8548R1ZP State Name : Delhi, Code : 07 E-Mail : Accounts@go2market.in	Invoice No. G2M/21-22/1700	Dated 8-Nov-21
		Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) KRISUMI CORPORATION PVT. LTD. Kind Attention:- Mr. Amit Dixit, 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE, ROAD, SECTOR 53, Gurgaon, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana E-Mail : amit.dixit@krisumi.com	Buyer's Order No.	Dated
	Terms of Delivery Invoice Period;- Nov-21	

Particulars	HSN/SAC	Amount
Campaing <i>Whats app Message</i> <i>Qty. 300000*0.10/-</i>	998361	30,000.00
Output lgst 18%		5,400.00
Total		₹ 35,400.00

Amount Chargeable (in words) E. & O.E
INR Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998361	30,000.00	18%	5,400.00	5,400.00
Total	30,000.00		5,400.00	5,400.00

Tax Amount (in words) : INR Five Thousand Four Hundred Only	Prev. Balance : _____ Bill Amt. : <u>35,400.00 Dr</u> Net Balance : <u>35,400.00 Dr</u>
Company's Bank Details A/c Holder's Name : Go 2 Market India Private Limited Bank Name : HDFC Bank LTD. A/c No. : 50200011576455 Branch & IFS Code : PITAMPURA,NEW DELHI-110034 & HDFC0001565 for Go 2 Market India Private Limited	
_____ Authorised Signatory	

This is a Computer Generated Invoice