

GSTIN : 06AFTPY8187Q1ZT

Original Copy

TAX INVOICE

INSTA PRINTS & ADVERTISERS

NEAR SBI BANK, MAIN BUS STAND, MANESAR

Tel. : 9971293684, 9716376376 email : instaprintsadv@gmail.com

Invoice No. : 665
Date of Invoice : 12-02-2021Place of Supply : Haryana (06)
Reverse Charge : N**Billed to :**
KRISUMI CORPORATION PRIVATE LIMITED
461-462, Phase 3, Udyog Vihar
Gurgaon Haryana**Shipped to :**
KRISUMI CORPORATION PRIVATE LIMITED
461-462, Phase 3, Udyog Vihar
Gurgaon Haryana

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	VINYL STICKER 4x2-23pcs Vinyl Sticker With Sunboard	39199090	184.00	SQ. FT.	150.00	9.00 %	2,484.00	9.00 %	2,484.00	32,568.00
2.	VINYL STICKER 3x2-50pcs Vinyl Sticker With Sunboard	39199090	150.00	SQ. FT.	120.00	9.00 %	1,620.00	9.00 %	1,620.00	21,240.00
3.	FLEX BANNER 10x3-50pcs Star Flex With Iron Frame	39219026	1,500.00	SQ. FT.	70.00	9.00 %	9,450.00	9.00 %	9,450.00	1,23,900.00

Grand Total 1,834.00 SQ. FT.

₹

1,77,708.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,50,600.00	13,554.00	13,554.00	27,108.00

Rupees One Lakh Seventy Seven Thousand Seven Hundred Eight Only**BANK DETAILS**A/C NO. 36983765748, STATE BANK OF INDIA, IFSC CODE- SBIN0003370
BRANCH : VPO MANESAR, GURGAON, HARYANA**Terms & Conditions**

E.& O.E.

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

Receiver's Signature :

For INSTA PRINTS & ADVERTISERS

Authorised Signatory





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **3212 8645 9402**
 E-Way Bill Date: **12/02/2021 12:47 PM**
 Generated By: **06AFT PY818 7Q1ZT - INSTA PRINTS & ADVERTISERS**
 Valid From: **12/02/2021 12:47 PM [20Kms]**
 Valid Until: **13/02/2021**

Part - A

GSTIN of Supplier **06AFTPY8187Q1ZT,INSTA PRINTS & ADVERTISERS**
 Place of Dispatch **Gurgaon,HARYANA-122051**
 GSTIN of Recipient **06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED**
 Place of Delivery **gurgaon,HARYANA-122001**
 Document No. **665**
 Document Date **12/02/2021**
 Transaction Type: **Regular**
 Value of Goods **₹ 177708**
 HSN Code **39219026 - BANNER(+2)**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR55AA9182	Gurgaon	12/02/2021 12:47 PM	06AFTPY8187Q1ZT	-	-



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