

GST INVOICE

Standard Tyres & Batteries-(from 1-Apr-2021) 326/16,SHIVAJI NAGAR,NEAR GRAMIN VIKAS SADAN,GURGAON GSTIN/UIN: 06AIXPS8044D1ZR State Name : Haryana, Code : 06 Contact : 9212583195,9212218195,9667761954 E-Mail : standardtyres@gmail.com	Invoice No. 24-25/2746	Dated 2-Dec-24
Buyer Krisumi Corporation Private Limited Unit-02 11th Floor Emaar Capital Tower-2 Sector 26 Gurugram GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	235.60.R18 BRISGESTONE TUBELESS ECOPIA HR98C3435	40111010	4 pcs	14,200.00	11,093.75	pcs		44,375.00
	SGST 14%						14 %	6,212.50

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SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

