

ORIGINAL FOR RECIPIENT

Kabira Prints

19A, Gali No-1, 12 Biswa
Gurgaon, Haryana 122001 IN
9999066155
ajay.kabiraprints@gmail.com
GSTIN: 06AIVPD3681R1ZE

Tax Invoice
KP/2020-21/112

KABIRA PRINTS

BILL TO	SHIP TO
KRISUMI CORPORATION PRIVATE LIMITED 3rd Floor, Central Plaza Mall, Golf Course Road, Sector -53, Gurgaon, Haryana 122001 India State Code: 06 GSTIN: 06AAECV0565A1ZR	KRISUMI CORPORATION PRIVATE LIMITED 3rd Floor, Central Plaza Mall, Golf Course Road, Sector -53, Gurgaon, Haryana 122001 India State Code: 06

DATE
15/03/2021

PLEASE PAY
₹72,800.00

PLACE OF SUPPLY
06 - Haryana

NO	HSN/SAC	SERVICE	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	4911	Pamphlets	A3 Both sides Print, 130 GSM	12.0% GST	PCS	25,000	2.60	65,000.00

Kabira Prints
Current Account
No- 201000378230
Indusind Bank
IFSC: INDB0000756
Branch: UG-122 Palam Corporate Plaza, Gurgaon -122017

SUBTOTAL	65,000.00
CGST @ 6% on 65000.00	3,900.00
SGST @ 6% on 65000.00	3,900.00
TOTAL	72,800.00

TOTAL DUE ₹72,800.00

GATE IN
NO. 1543
DATE 15/03/21
KRISUMI CORPORATION
[Signature]

THANK YOU.
[Signature]
KABIRA PRINTS