

GST INVOICE



SECTOR-82

(A UNIT OF SSM RETAIL PVT. LTD.)
 LOWER GF, TOWN SQUARE-II, SECTOR-82, GURUGRAM
 PHONE : 7009079348,9312062798

GST NO. 06AAWCS8908G1ZP

e-Invoice Details

IRN :

InvoiceNo. **S8224RIV183321**
 Invoice Date **23/10/2024**

ACK NO :
 ACK DATE :

Detail of Receiver | Bill To :

GSTIN : 06AAECV0565A1ZR
KRISUMI CORPORATION - S82041523
 SECTOR 36A, GURGAON, HARYANA

State Code

Detail of Consignee | ShipTo :

GSTIN : 06AAECV0565A1ZR
KRISUMI CORPORATION
 SECTOR 36A, GURGAON, HARYANA

State Code

S.No.	Description of Product/Services	HSN/SAC	GST Rate	Qty	MRP	Rate	Amount (RS.)
1	DW PRINT BOX GREEN 4 JAR	482190	18	145.00	1450.00	932.20	135169.50
2	DW 4 JAR WITH 8 CAVITY BOX	39239090	18	226.00	1650.00	1186.44	268135.60
<p>GATE IN NO. <u>258</u> DATE <u>24/10/24</u> KRISUMI CORPORATION <i>Ruhb</i></p>							
Total					371.00		403,305.10

Taxable Value of Goods/Services

403,305.10

Total GST

72,594.90

INR Four Lac Seventy Five Thousand Nine Hundred Only

Net Amount

475,900.00

GST	TAXABLE	IGST	CGST	SGST	CESS
GST 18%	03,305.10	0.00	36,297.45	36,297.45	0.00

Declaration

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

For SSM RETAIL PRIVATE LIMITED

Authorised Signatory

e-Way Bill



E-Way Bill No:	3818 7046 8094
E-Way Bill Date:	24/10/2024 01:56 PM
Generated By:	06AAW CS890 8G1ZP - SSM RETAIL PRIVATE LIMITED
Valid From:	24/10/2024 01:56 PM [10Kms]
Valid Until:	25/10/2024

Part - A

GSTIN of Supplier	06AAWCS8908G1ZP,SSM RETAIL PRIVATE LIMITED
Place of Dispatch	Gurugram,HARYANA-122001
GSTIN of Recipient	06AAE CV056 5A1ZR ,KRISUMI CORPORATION PRIVATE LIMITED
Place of Delivery	Gurugram,HARYANA-122002
Document No.	S8224RIV183321
Document Date	23/10/2024
Transaction Type:	Regular
Value of Goods	475900.02
HSN Code	39239090 - GIFT PACK(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAJ4331	Gurugram	24/10/2024 01:56 PM	06AAWCS8908G1ZP	-	-



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