

ऑन-ग्राफिक

07 AUG 2025

(ERP) 41459

GSTIN : 04BJMPS4906H2ZZ

Original Copy

**TAX INVOICE**  
**LUXMI GRAPHIC**

BOOTH NO. 8, 33-KVA, SECTOR- 17-C, CHANDIGARH  
BO- SCO 66-67, BASEMENT, SECTOR 8-C, CHANDIGARH  
Tel. : 0172-4061423, 9878974075 email : luxmigraphic@gmail.com

Invoice No. : 736/2025-26  
Dated : 04-06-2025  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :

Transport :  
Vehicle No. :  
Station :  
E-Way Bill No. :

**Billed to :**  
KRISUMI CORPORATION PVT LTD  
3RD FLOOR CENTRALPLAZA MALL GOLF COURSE  
ROAD SEC 53 GURGAON HR

**Shipped to :**  
KRISUMI CORPORATION PVT LTD  
3RD FLOOR CENTRALPLAZA MALL GOLF COURSE  
ROAD SEC 53 GURGAON HR

GSTIN / UIN : 06AAECV0565A1ZR

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)	
1.	A1 COLOR PRINT 9/4/25	4911	2.00	NOS	130.00	18.00 %	46.80	306.80	
2.	A1 BLACK & WHITE PRINT	4911	10.00	NOS	70.00	18.00 %	126.00	826.00	
3.	A4 SCAN	4911	20.00	NOS	10.00	18.00 %	36.00	236.00	
4.	A4 COLOR PRINT	4911	20.00	NOS	10.00	18.00 %	36.00	236.00	
5.	A1 SCAN	4911	7.00	NOS	70.00	18.00 %	88.20	578.20	
6.	A1 BLACK & WHITE PRINT	4911	7.00	NOS	70.00	18.00 %	88.20	578.20	
7.	A0 COLOR PRINT	4911	4.00	NOS	200.00	18.00 %	144.00	944.00	
8.	A1 SCAN 11/4/25	4911	1.00	NOS	70.00	18.00 %	12.60	82.60	
9.	A4 COLOR PRINT	4911	3.00	NOS	10.00	18.00 %	5.40	35.40	
10.	A1 COLOR PRINT 18/4/25	4911	1.00	NOS	130.00	18.00 %	23.40	153.40	
11.	A1 COLOR PRINT	4911	4.00	NOS	130.00	18.00 %	93.60	613.60	
12.	A1 SCAN 21/4/25	4911	27.00	NOS	70.00	18.00 %	340.20	2,230.20	
13.	A1 COLOR PRINT	4911	27.00	NOS	130.00	18.00 %	631.80	4,141.80	
14.	File	4911	1.00	NOS	50.00	18.00 %	9.00	59.00	
15.	A0 COLOR PRINT 21/4/25	4911	4.00	NOS	200.00	18.00 %	144.00	944.00	
16.	A1 BLACK & WHITE PRINT 24/4/25	4911	5.00	NOS	70.00	18.00 %	63.00	413.00	
<b>Totals c/o</b>								<b>143.00 NOS</b>	<b>12,378.20</b>

**Bank Details:** LUXMI GRAPHIC. AU SMALL FINANCE BANK ACCOUNT NO. 1821238320146600  
IFSC - AUBL0002383 BRANCH - SECTOR 8-C CHD.

**Terms & Conditions**

- E. & O.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  - Subject to 'Chandigarh' Jurisdiction only.

Receiver's Signature :

for LUXMI GRAPHIC

Authorised Signatory



ऑन-ग्राफिक ऑन प्रिन्टिंग फॉर्म - 1 क्रिसुमी  
ऑन-ग्राफिक ऑन प्रिन्टिंग फॉर्म - 1 क्रिसुमी  
ऑन-ग्राफिक ऑन प्रिन्टिंग फॉर्म - 1 क्रिसुमी  
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
	<b>b/d</b>		<b>143.00</b>	<b>NOS</b>				<b>12,378.20</b>
17.	A1 SCAN	4911	1.00	NOS	70.00	18.00 %	12.60	82.60
18.	Courier	7013	1.00	NOS	350.00	18.00 %	63.00	413.00
19.	A0 COLOR PRINT 5/5/25	4911	3.00	NOS	200.00	18.00 %	108.00	708.00
20.	A4 COLOR PRINT	4911	3.00	NOS	10.00	18.00 %	5.40	35.40
21.	A4 COLOR PRINT 6/5/25	4911	4.00	NOS	10.00	18.00 %	7.20	47.20
22.	A0 COLOR PRINT 23/5/25	4911	1.00	NOS	200.00	18.00 %	36.00	236.00
23.	A4 COLOR PRINT	4911	4.00	NOS	10.00	18.00 %	7.20	47.20
24.	A4 BLACK & WHITE PRINT	4911	14.00	NOS	4.00	18.00 %	10.08	66.08
25.	A4 PHOTOSTAT 26/5/25	4911	12.00	NOS	2.00	18.00 %	4.32	28.32
26.	A4 COLOR PRINT	4911	3.00	NOS	10.00	18.00 %	5.40	35.40
27.	A1 COLOR PRINT	4911	3.00	NOS	130.00	18.00 %	70.20	460.20
28.	A4 SCAN 11/7/25	4911	67.00	NOS	10.00	18.00 %	120.60	790.60
29.	A4 BLACK & WHITE PRINT 21/7/25	4911	7.00	NOS	4.00	18.00 %	5.04	33.04
30.	A0 COLOR PRINT	4911	1.00	NOS	200.00	18.00 %	36.00	236.00
31.	A4 PHOTOSTAT	4911	3.00	NOS	2.00	18.00 %	1.08	7.08
<b>Totals c/o</b>								<b>15,604.32</b>
			<b>270.00</b>	<b>NOS</b>				

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32.	A4 COLOR PRINT	4911	270.00	NOS	10.00	18.00 %	9.00	15,604.32	
33.	A4 BLACK & WHITE PRINT 30/7/25	4911	16.00	NOS	4.00	18.00 %	11.52	59.00	
								75.52	
<b>Add : Rounded Off (+)</b>								<b>15,738.84</b> 0.16	
<b>Grand Total</b>								<b>291.00 NOS</b>	<b>₹ 15,739.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	13,338.00	2,400.84	2,400.84

**Rupees Fifteen Thousand Seven Hundred Thirty Nine Only**

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7/8/2025