

GSTIN : 06AFTPY8187Q1ZT

TAX INVOICE

INSTA PRINTS & ADVERTISERS

NEAR SBI BANK, MAIN BUS STAND, MANESAR

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

Invoice No. : 611
Date of Invoice : 18-12-2020Place 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.	FLEX BANNER Star Flex 10x3-50pcs 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
2.	VINYL STICKER Vinyl Sticker With Sunboard 3x2-50pcs	39199090	150.00	SQ. FT.	120.00	9.00 %	1,620.00	9.00 %	1,620.00	21,240.00
3.	VINYL STICKER Vinyl Sticker With Sunboard 4x2-23 Pcs	39199090	184.00	SQ. FT.	150.00	9.00 %	2,484.00	9.00 %	2,484.00	32,568.00
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

