

The Printing Hub544/1 Bhim nagar CHowk New Railway Road
gurgaon

Gurgaon Haryana-122001

Email: balajisublimations@gmail.com

Phone:9711213937

GSTIN: 06ATOPB0647B2Z5

State: Haryana

TAX INVOICE

Original For Recipient

All amounts are stated in INR
(₹)**Billing Address:****KRISUMI CORPORATION
PRIVATE LIMITED**3RD FLOOR, CENTRAL PLAZA
MALL, DLF GOLF COURSE ROAD,
SECTOR 53, Gurgaon, Haryana,
122001 Gurgaon Haryana-122001**Email:**

GSTIN: 06AAECV0565A1ZR

Shipping Address:**KRISUMI CORPORATION
PRIVATE LIMITED**3RD FLOOR, CENTRAL PLAZA
MALL, DLF GOLF COURSE ROAD,
SECTOR 53, Gurgaon, Haryana,
122001 Gurgaon Haryana-122001**Mob:**

GSTIN: 06AAECV0565A1ZR

Invoice Sr. No.

TPH/21-22/0038

Place of Supply

06-Haryana

Invoice Date

05/01/2022

S.No	Item Details	UOM	Rate	Qty	Taxable Value	CGST	SGST	Total
1	Item Name: N95 FACE MASK EARLOOP Type: Goods HSN/SAC: 6307 Description:	PCS	40.00	1000.00	40000.00	@2.50% 1000.00	@2.50% 1000.00	42000.00
Total				1000.00	40000.00	1000.00	1000.00	42000.00
CGST@2.50% 1000.00 SGST@2.50% 1000.00 Cess 0.00					Add. Cess 0.00		Total Taxable Amount 40000.00	
							Total Tax Amount 2000.00	
							Total Amount 42000.00	
Total Invoice Value in word							Round Off Total 0.00	
Rupees Fourty Two Thousand Only							Total (₹) 42000.00	
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Cess Amount	Total Tax Amount	
6307	40000.00	2.5 %	1000.00	2.5 %	1000.00	0.00	2000.00	
Total	40000.00		1000.00		1000.00	0.00	2000.00	

Payment Details:Bank Name: Indian Bank
Bank A/C No.: 50433232472
IFSC Code:IDIB000G026
Branch Name:Gurudwara Road branch**Notes:**

-

Terms & Conditions:

-

This is a computer generated invoice hence no signature required

GATE IN
NO. 2508
DATE 06/01/22
KRISUMI CORPORATION
Sharma
9546For The Printing Hub
Nargal

Proprietor