

GST INVOICE

Standard Tyres & Batteries-(from 1-Apr-2021)

326/16,SHIVAJI NAGAR,NEAR
GRAMIN VIKAS SADAN,GURGAON
GSTIN/UIN: 06AIXPS8044D1ZR
State Name : Haryana, Code : 06
Contact : 9212583195,9212218195,9667761954
E-Mail : standardtyres@gmail.com

Invoice No.

24-25/2878

e-Way Bill No.

Dated

18-Dec-24

Buyer

Krisumi Corporation Private Limited

Unit-02
11th Floor
Emaar Capital Tower-2
Sector 26
Gurugram
HR98C3435/KIA CARNIVAL
3924,3924,3924,3924

GSTIN/UIN : 06AAECV0565A1ZR

State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	235.60.R18 BRISGESTONE TUBELESS	40111010	4 pcs	14,200.00	11,093.75	pcs		44,375.00
	SGST 14%						14 %	6,212.50
	CGST 14%						14 %	6,212.50
Total			4 pcs					IN ₹ 56,800.00

Amount Chargeable (in words)

Indian Rupees Fifty Six Thousand Eight Hundred Only

IN ₹ 56,800.00
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
40111010	44,375.00	14%	6,212.50	14%	6,212.50	12,425.00
Total	44,375.00		6,212.50		6,212.50	12,425.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Four Hundred Twenty Five Only**

Declaration

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

Terms and conditions:

1. Goods once sold will not be taken back
2. All disputes are subject to Gurgaon Jurisdiction."
3. In any Case, we will not be responsible for any worn-out.
4. The respective company will be responsible for any tyre and tubes warranty, it will take 15-20 days to settle. ALL CLAIM WILL BE SETTLE ON PRORATA BASIS

Company's Bank Details

Bank Name : **Karnatak Bank-Sec. 31**

A/c No. : **2717000600001301**

Branch & IFS Code : **SECTOR 31-32A, GURUGRAM, 122001 & KAIB0000271**

for Standard Tyres & Batteries (from 1-Apr-2021)



SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice