

GSTIN : 06AON: G0748J1ZT

PAN : AQNPG018J

Tax Invoice

(Issued Under Rule 7 of Section 31 of GST ACT 2017)

Original for Recipient

Ph. 9953800961

ANMOL ENTERPRISES

Deals In : All Kind Of Printing & Office Stationery And General Goods

838/28 Gali No 11 Jyoti Park

Gurgaon (Hr.) PIN - 122001 State : Haryana State Code : 06

Bill To : KRISUMI CORPORATION PVT. LTD.

3rd Floor ,central Plaza Mall ,

Dlf Golf Course Road,sec-53,gurgaon

City : Gurgaon PIN - 122001 State : Haryana State Code : 06

Place of Supply : 06-Haryana

GSTIN : 06AAECV0565A1ZR

Invoice No. : 20-21/00051

Time : 09:46 AM

Date : 25/08/2020

PO No. :

Executive : NA

Sale Type : GST LOCAL

Sr	Item Description	GST	HSN/SAC	Qty	Unit	Sale Rate	Basic Amt.
1	SUNBORAD 9X12 3MM GLOSS LAMINATION	18%	39199090	18	NOS.	100.00	1800.00

GATE IN
NO. 381
DATE 25/08/2020
KRISUMI CORPORATION





GST Reverse Charge applicable : No

SGST : 9.00% on 1800.00 = 162.00

CGST : 9.00% on 1800.00 = 162.00

18 Total 1800.00 1800.00

SGST 162.00

CGST 162.00

(INR Two Thousand One Hundred Twenty Four Only)

Grand Total ₹ 2124.00

SGST (INR One Hundred Sixty Two Only) CGST (INR One Hundred Sixty Two Only)

HSN : 39199090 Amt : 1800 GST 18% : 324

Ledger : KRISUMI CORPORATION PVT. LTD. 2124.00

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

Terms & Conditions

Goods Sold Shall Not Be Taken Back

If Payment Is Not Made Within 30 Days Interest @ 2% P.M. Will Be Charged.

All Disputes Are Subject To Gurgaon Jurisdiction.

Bank Details :For ANMOL ENTERPRISES
For ANMOL ENTERPRISES

Proprietor
Authorised Signatory

E. & O. E.

Receiver Signature

BOOK CARE CENTRE VENTURE LLP

SHOP NO :- 92,174, SAPPHIRE MALL
SECTOR - 83, GURUGRAM
Phone : 0124- 4361679

E-Mail :- bookcarecentre@gmail.com

GSTIN : 06AAVFB8716F1Z5

TAX INVOICE

Bill Date : 26-08-2020
Bill No : SP/83-07255
Customer Name : Cash Sale Sapphire 83
Customer GSTIN :
Cust Mobile No :
Remarks :
Cashier : Gajendra

No of Items : 1.00 Time : 10:54 AM

DESCRIPTION	QTY	PRICE	AMOUNT
DOMS PEN @3/-	1.00	60.00	60.00

Total 60.00
Add 0.00

Payable Amt. 60.00

Payment Mode :

Cash Sale 83 - 60.00

Rupees Sixty Only

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
12%	53.58	3.21	3.21

Total GST : 6.42
Total Sale : 3.00
Total Savings : 0.00
Net Payable : 60.00

Tender Amount : 60.00
Return Balance : 0.00

THANK YOU. VISIT US AGAIN.

BOOK CARE CENTRE VENTURE LLP

SHOP NO :- 92,174, SAPPHIRE MALL
SECTOR - 83, GURUGRAM
Phone : 0124- 4361679

E-Mail :- bookcarecentre@gmail.com

GSTIN : 06AAVFB8716F1Z5

TAX INVOICE

Bill Date : 26-08-2020
Bill No : SP/83-07297
Customer Name : Cash Sale Sapphire 83
Customer GSTIN :
Cust Mobile No :
Remarks :
Cashier : Gajendra

No of Items : 4.00 Time : 04:40 PM

DESCRIPTION	QTY	PRICE	AMOUNT
TAPE 1	2.00	20.00	40.00
Arbuda Craft Sticker 40Rs	1.00	40.00	40.00
Designer Less Ribbon 1"	1.00	150.00	150.00

Total 230.00
Add 0.00

Payable Amt. 230.00

Payment Mode :

Cash Sale 83 - 230.00

Rupees Two Hundred Thirty Only

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
12%	169.64	10.18	10.18
18%	33.90	3.05	3.05
Totals	203.54	13.23	13.23

Total GST : 26.46
Total Sale : 230.00
Total Savings : 0.00
Net Payable : 230.00

Tender Amount : 230.00
Return Balance : 0.00

THANK YOU. VISIT US AGAIN.