

TAX GST INVOICE

(ORIGINAL FOR RECIPIENT)



NAND BOOK STALL - (from 1-Apr-2023)
 Main Post Office Chowk
 Gurugram 0124-2328970,4065516
 9711834848, 9711477524
 Haryana - 122001, India
 GSTIN/UIN: 06AEQPK7613B1ZM
 State Name : Haryana, Code : 06
 E-Mail : nandbooks@gmail.com

Invoice No. NAND/23-24/2789	Dated 3-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 2789 dt. 3-Aug-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
KRISUMI CORPORATION PVT. LTD
 3rd Fl Central Plaza Mall Dlf Golf Sec 53 Ggn, .
 Haryana - India
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

S/No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	JIFFY GEL PEN M7	96081019	18 %	20 pcs	5.00	pcs		100.00	
2	Sticky Note Pad (4820@18%)	482010	18 %	5 pcs	60.00	pcs		300.00	
3	Smart A-4 Notebook M155	48201010	12 %	2 pcs	100.00	pcs		200.00	
4	Binder(4820@18%)	4820	18 %	1 pcs	450.00	pcs		450.00	
								1,050.00	
								SGST	88.50
								CGST	88.50
Bill Details:									
New Ref 2789								1,227.00 Dr	
Total								28 pcs	rs 1,227.00

GATE IN 1036
 NO.....
 DATE..... 03-8-23
 KRISUMI CORPORATION
Jagdish
Tambur

Amount Chargeable (in words)
Rupees One Thousand Two Hundred Twenty Seven Only
 E. & O.E

Remarks:
 paytm

Company's PAN : **AEQPK7613B**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. WE ARE NOT ELIGIBLE FOR ANY WARRANTY CLAIM ITS BY THE PRICIPAL COMPANY OF PRODUCT.

Company's Bank Details
 A/c Holder's Name: **NAND BOOK STALL**
 Bank Name : **IDFC FIRST BANK**
 A/c No. : **10050477547**
 Branch & IFS Code: **SHOP NO 18 ARJUN MARG DLF PH & IDFB0040101**
 SWIFT Code :

Customer's Seal and Signature for **NAND BOOK STALL - (from 1-Apr-2023)**

NAND BOOK STALL
 Sada Bazar Gurgaon
 Authorised Signatory

Jagdish
Invoice.

This is a Computer Generated Invoice