

## Tax Invoice

<b>RATHOR ALUMINIUM AND GLASS Works</b> Green Hotel, SECTOR 85 Sohph no 95 Unnamed Road Sikandarpur Badha Gurugram 122012 Hariyana City : Gurgaon, Haryana - 122012 GSTIN/UIN : 06KWXP57619C1ZO State Name : Haryana Code :06 Email : ankitrajput92053@gmail.com Mobile : 9205372991	Invoice No: <b>Invoice 07</b> Dated <b>15/05/2024</b> Delivery Note Mode/Terms of Payment Eway Bill Number Vehicle Number Buyer's Order No. Date Dispatched Document No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer <b>Krisumi Corporation Pvt Ltd</b> sector 36A Village sihi tehsil manesar City : Gurugao , hariyana - 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : hariyana Code :06 Email : Mobile : 9568002890	

Sr.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1.	Glass lock		1.00	1500.00	1	1500.00
	CGST					135.00
	SGST					135.00
	Round Off					0.00
<b>Total</b>			<b>1.00</b>			<b>1770.00</b>

Amount Chargeable (in words)

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**Indian Rupees One Thousand Seven Hundred Seventy Only**

HSN/SAC	Taxable value	State Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1500.00	9.00%	135.00	9.00%	135.00	270.00
<b>Total</b>	<b>1500.00</b>		<b>135.00</b>		<b>135.00</b>	<b>270.00</b>

Our Bank : HDFC BANK  
 Account Number : 50200071555061  
 IFSC Code : HDFC0003558

**Description**

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

GATE IN  
 NO. .... 630  
 DATE ... 15/05/24  
 KRISUMI CORPORATION

**For RATHOR ALUMINIUM AND GLASS Works**

Authorized Signatory

This is computer generated Invoice