

The Printing Hub

544/1 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/21-22/0031
Place of Supply
 06-Haryana

Invoice Date

11/10/2021

S.No	Item Details	UOM	Rate	Qty	Taxable Value	CGST	SGST	Total	
1	Item Name: HAND SANITIZER Type: Goods HSN/SAC: 2106 Description: 30 ML	PCS	31.36	300.00	9408.00	@9.00% 846.72	@9.00% 846.72	11101.44	
Total					300.00	9408.00	846.72	846.72	11101.44
CGST@9%					846.72	SGST@9%	846.72	Cess	0.00
					Add. Cess	0.00	Total Taxable Amount		9408.00
							Total Tax Amount		1693.44
							Total Amount		11101.44

Total Invoice Value in word

Rupees: Eleven Thousand One Hundred One and Fourty Four Paise Only

Round Off Total

Total (₹) 11101.44

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Cess Amount	Total Tax Amount
2106	9408.00	9%	846.72	9%	846.72	0.00	1693.44
Total	9408.00		846.72		846.72	0.00	1693.44

Payment Details:

Bank Name: Indian Bank
 Bank A/C No.: 50433232472
 IFSC Code: INB000G026
 Branch Name: Gurudwara Road branch

Notes:

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For The Printing Hub

Mages

Proprietor

Terms & Conditions:

This is a computer generated invoice hence no signature required

GATE IN
 NO. 1919
 DATE 16/10/21
 KRISUMI CORPORATION
[Signature]