

TAX INVOICE

SINGH ENTERPRISES

2ND FLOOR HOUSE NO 42 BLOCK D BHAGAT SINGH ROAD Mob: 91-9667277723
 LANDMARK LAXMI NARAYAN MANDIR ADARSH NAGAR NEW DELHI-110033 91-9650886617
 GSTIN No 07AVTPS4989A1ZV 91-9990144424

Bill to. Krisumi Corporation Pvt. Ltd.(Sales Lounge)		Place of Delivery KOLKATA SEALDAH RAILWAY		INVOICE No	Dated
Krisumi Corporation Pvt. Ltd (Sales Lounge) 461,462 Udyog Vihar, Phase-3 Gurugram Haryana-122016 GST 06AAECV0565A1ZR		Gurugram		A152	9-Jun-20
Description of Goods	HSN CODE	QTY	Units	RATE	Amount
CW Natural Hand Sanitizer-5 litre	3402	4	Pcs	669.64	2678.56
Taxable Value					2678.56
IGST				12%	321.4272
Cartage					300
Round Off					0.01
Total					3300.00
Amount Chargeable (in words)		Bank details		For SINGH ENTERPRISES	
THREE THOUSAND THREE HUNDRED ONLY Company's GST: 07AVTPS4989A1ZV		IDFCFIRST A/c no- 10053682577 Ifsc- IDFB0040101 MODEL TOWN BRANCH		Authorised Signatory	