

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 | | INVOICE No | Dated |
|--|----------|-------------------|---|---|----------------|
| Krisumi Corporation Pvt. Ltd (Sales Lounge) 461,462 Udyog Vihar, Phase-3 Gurugram Haryana-122016 GST 06AAECV0565A1ZR | | Gurugram | | A179 | 3-Sep-20 |
| Description of Goods | HSN CODE | QTY | Units | RATE | Amount |
| COMOP Hand Sanitizer-5 litre | 3402 | 4 | Pcs | 635 | 2540 |
| Taxable Value | | | | | 2540 |
| IGST | | | | 18% | 457.2 |
| Cartage | | | | | 250 |
| Round Off | | | | | -0.2 |
| Total | | | | | 3247.00 |
| Amount Chargeable (in words) THREE THOUSAND TWO HUNDRED AND FORTY SEVEN ONLY Company's GST: 07AVTPS4989A1ZV | | Bank details | IDFCFIRST BANK A/c no- 10053682577 Ifsc- IDFB0040101 MODEL TOWN | For SINGH ENTERPRISES Authorised Signatory | |