

TAX INVOICE

Original for Buyer

PALAK KITCHEN WARE42, NAMBARDAR MARKET, NEAR SAI BABA MANDIR,
CHAKKARPUR, GURGAON(HARYANA)
Phone : 9818645853,9818772628

E-Mail : ajaychawla2302@gmail.com

GSTIN : 06AJKPC8375K1ZT

Invoice No. : A000275
Invoice Date : 13/10/2022
P.o. No. :
P.o. Date. :
Reverse Charges : NOTime : 15:40
Vehicle No :
Despatch Through : 13/10/2022Billed To :-
M/s KRISUMI CORPORATION PVT.LTD.
3RD FLOOR,CENTRAL PLAZA MALL,DLF GOLF COURSE
ROAD,SEC-53,GURGAON State : 06Phone No.
GSTIN : 06AAECV0565A1ZRShipping To :-
M/s

GSTIN : 06AAECV0565A1ZR

S.NO	Description of Goods	HSN	Qty	Rate	Disc.	Amt.Befre Tax	SGST	CGST	Total Amount
1	BH.HW.CUP OCTA PLAIN	6911	48PCS	95.000	0.00	4560.00	6.00%	6.00%	5107.20

GATE IN
NO.
DATE 13/10/22
KRISUMI CORPORATION
1672
10/22
Receipt
S/S

Total Qty :- 48

CLASS	AMOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	4560.00
GST 5 %	0.00	0.00	0.00	0.00	SGST PAYBLE	273.60
GST 12 %	4560.00	273.60	273.60	547.20	CGST PAYBLE	273.60
GST 18 %	0.00	0.00	0.00	0.00	TOTAL DIS	0.00
GST 28 %	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TAX FREE	0.00	0.00	0.00	0.00	GRAND TOTAL	5107.00

Rs. Five Thousand One Hundred Seven Only

Terms and condition

Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Bank Details-----

Bank Name : INDIAN OVERSEAS BANK
A/c No. : 143602000000877
IFSC : IOBA0001436
Branch : GURGAON

Receiver Signature

For PALAK KITCHEN WARE

Authorised Signatory