

Tax Invoice

Raj Tyres Meer Singh Fuel Point Opp. Malibu Town, Sohna Road Sector-48, Gurgaon Haryana-122101 GSTIN/UIN: 06AKWPK5672Q1Z1 State Name : Haryana, Code : 06 E-Mail : rajtyres0077@gmail.com	Invoice No. 208	Dated 6-May-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Cash State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) KRISUMI CORPORATION PVT. LTD. ., PULSAR, HR 98 C 6461 State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	100/90 17 MICHELIN PILOT STREET 2	4011	1 pcs	2,110.00	pcs	2,110.00
	OUTPUT CGST 14%					295.50
	OUTPUT SGST 14%					295.50
Total			1 pcs			₹ 2,701.00

GATE IN
 NO. 349
 DATE 06/05/2023
 KRISUMI CORPORATION
Shubla

Amount Chargeable (in words) E. & O.E
INR Two Thousand Seven Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
4011	2,110.00	14%	295.50	14%	295.50	591.00
Total	2,110.00		295.50		295.50	591.00

Tax Amount (in words) : **INR Five Hundred Ninety One Only**

Company's Bank Details
 Bank Name : **RAJ TYRES**
 A/c No. : **918030113538363**
 Branch & IFS Code : **Sec.49 Gurgaon & UTIB0001262**
 for Raj Tyres

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

Authorised Signatory

PROPRIETOR

This is a Computer Generated Invoice