

GSTIN No.: 06AZFPM5788H1ZW

GST INVOICE

Tel. : 0124-4065335
9873788384

State Code : 06

MANGLA PUSTAK BHANDAR

BOOK SELLERS & STATIONERS

Invoice No. : 24-25

289

Near Head Post Office, Sadar Bazar, Gurugram-122001 (Haryana)

Invoice Date 16-5-2024

Name :

KRISUMI CORPORATION

Address :

442

GSTIN :

06AAECV0565A1ZR

Mob.:

9990011651-JOHN

State Code

06

S. No.	PARTICULARS	HSN Code	Qty.	Rate	Tax Free	12%	18%
1	<u>DAIRY MILD SWIC</u>		<u>328</u>	<u>130</u>			<u>4160</u>
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21	Freight / Cartage						

GATE IN NO. 644
DATE 17-5-24
[Signature]

Given for printing
[Signature]
17-05-2024

Total Invoice Amount in Words : Rs 4908

Total Amount Before Tax	<u>4160</u>
Add CGST %	<u>374.4</u>
Add SGST %	<u>374.4</u>
Add IGST %	
Total	<u>4908.8</u>
Grand Total	<u>4908</u>

Bank Name : HDFC Bank
A/c No.: 50200028779715
IFSC : HDFC0009113

E. & O. E.
Terms & Condition :
Goods once sold will not be taken back or return.
If payment is not made within 7 days interest @18% will be charged.
All disputes are subject to Gurgaon Jurisdiction only.

For **MANGLA PUSTAK BHANDAR** Auth Signatory

[Signature]