

ANIL KUMAR
office stationery

GSTIN : 04BJMPS4906H2ZZ

Original Copy

TAX INVOICE

LUXMI GRAPHIC

BOOTH NO. 8, 33-KVA, SECTOR- 17-C, CHANDIGARH
BO- SCO 66-67, BASEMENT, SECTOR 8-C, CHANDIGARH
Tel. : 0172-4061423, 9878974075 email : luxmigraphic@gmail.com

Invoice No. : 1093/2023-24
Date of Invoice : 29-08-2023
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport :
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
KRISUMI CORPORATION PVT LTD
3RD FLOOR CENTRALPLAZA MALL GOLF COURSE
ROAD SEC 53 GURGAON HR

Shipped to :
KRISUMI CORPORATION PVT LTD
3RD FLOOR CENTRALPLAZA MALL GOLF COURSE
ROAD SEC 53 GURGAON HR

GSTIN / UIN : 06AAECV0565A1ZR

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	A0 SCAN	4911	1.00	NOS	140.00	18.00 %	25.20	165.20
2.	A4 SCAN	4911	22.00	NOS	10.00	18.00 %	39.60	259.60
3.	A0 COLOR PRINT	4911	1.00	NOS	200.00	18.00 %	36.00	236.00
4.	A1 COLOR PRINT	4911	1.00	NOS	130.00	18.00 %	23.40	153.40
5.	A1 COLOR PRINT	4911	4.00	NOS	130.00	18.00 %	93.60	613.60
6.	A3 COLOR PRINT	4911	6.00	NOS	20.00	18.00 %	21.60	141.60
7.	A1 COLOR PRINT	4911	3.00	NOS	130.00	18.00 %	70.20	460.20
8.	A0 COLOR PRINT	4911	1.00	NOS	200.00	18.00 %	36.00	236.00
9.	A1 COLOR PRINT	4911	4.00	NOS	130.00	18.00 %	93.60	613.60
10.	A1 SCAN	4911	1.00	NOS	70.00	18.00 %	12.60	82.60
11.	A1 COLOR PRINT	4911	3.00	NOS	130.00	18.00 %	70.20	460.20
12.	A1 BLACK & WHITE PRINT	4911	2.00	NOS	70.00	18.00 %	25.20	165.20
13.	A0 COLOR PRINT	4911	1.00	NOS	200.00	18.00 %	36.00	236.00
14.	A1 SCAN	4911	5.00	NOS	70.00	18.00 %	63.00	413.00
15.	SUN STAMP	9611	1.00	NOS	280.00	18.00 %	50.40	330.40
16.	A4 COLOR PRINT	4911	3.00	NOS	10.00	18.00 %	5.40	35.40
17.	RUBBER STAMP	9611	1.00	NOS	50.00	18.00 %	9.00	59.00
18.	A1 COLOR PRINT	4911	2.00	NOS	130.00	18.00 %	46.80	306.80
19.	A4 BLACK & WHITE PRINT	4911	10.00	NOS	4.00	18.00 %	7.20	47.20

Grand Total

72.00 NOS

₹

5,015.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	4,250.00	765.00	765.00

Bank Details: LUXMI GRAPHIC. AU SMALL FINANCE BANK ACCOUNT NO. 1821238320146600
IFSC - AUBL0002383 BRANCH - SECTOR 8-C CHD.

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Chandigarh' Jurisdiction only.

Receiver's Signature :

for LUXMI GRAPHIC

Authorised Signatory

Anil Kumar

Anil Kumar

GSTIN : 04BJMPS4906H2ZZ

Original Copy

TAX INVOICE
LUXMI GRAPHIC

BOOTH NO. 8, 33-KVA, SECTOR- 17-C, CHANDIGARH
BO- SCO 66-67, BASEMENT, SECTOR 8-C, CHANDIGARH
Tel. : 0172-4061423, 9878974075 email : luxmigraphic@gmail.com

Invoice No. : 1093/2023-24
Date of Invoice : 29-08-2023
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport :
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
KRISUMI CORPORATION PVT LTD
3RD FLOOR CENTRALPLAZA MALL GOLF COURSE
ROAD SEC 53 GURGAON HR

Shipped to :
KRISUMI CORPORATION PVT LTD
3RD FLOOR CENTRALPLAZA MALL GOLF COURSE
ROAD SEC 53 GURGAON HR

GSTIN / UIN : 06AAECV0565A1ZR

GSTIN / UIN : 06AAECV0565A1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
------	----------------------	--------------	------	------	-------	-----------	-------------	-----------

Rupees Five Thousand Fifteen Only

नोट :- ये कार्य अमित कुमार ने संपीठा में किया है।
जो हमारी कम्पनी में क्लॉक Consultancy work पर
संपीठा है यह बिल 29-8-2023 को जारी किया गया
है। यह अपन बिल पूरसीला है जो देना था।
परन्तु यह बिल पूरसीला है जो देना था।
by mistake से लग गई। जिसका कारण
अमित कुमार को चेक नहीं मिल पाया।
Rambir
25-11-2023

Bank Details: LUXMI GRAPHIC. AU SMALL FINANCE BANK ACCOUNT NO. 1821238320146600
IFSC - AUBL0002383 BRANCH - SECTOR 8-C CHD.

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Chandigarh' Jurisdiction only.

Receiver's Signature :

for LUXMI GRAPHIC
Authorised Signatory

(Handwritten Signature)