



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Khurana Digital Colour Solution -
 G-1, Siddharth Building, 96, Nehru Place
 New Delhi - 110019
 MSME UAM : DL08E0023301
 UDYAM-DL-08-0009200
 GSTIN/UIN: 07AANPK5792J1Z2
 State Name : Delhi, Code : 07
 Contact : 011-41680984,+91 9810114286, 9310940500 9811018246
 E-Mail : khuranadcs@gmail.com
 www.khuranadcs.in

Buyer (Bill to)
Sunil Aggarwal
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No. **2024-25/6142** Dated **9-Dec-24**
 Mode/Terms of Payment
Paytm
 Reference No. & Date. Other References
 Terms of Delivery



SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	Color Print A4 Size	491110	18 %	48 Nos	10.00 Nos	480.00
2	Spiral Binding A4 Size	998599	18 %	3 Nos	30.00 Nos	90.00
						570.00
Output CGST						51.30
Output SGST						51.30
Round Off						0.40
Total				51 Nos		₹ 673.00

Amount Chargeable (in words) **INR Six Hundred Seventy Three Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
491110	480.00	9%	43.20	9%	43.20	86.40
998599	90.00	9%	8.10	9%	8.10	16.20
Total	570.00		51.30		51.30	102.60

Tax Amount (in words) : **INR One Hundred Two and Sixty paise Only**

Company's PAN : **AANPK5792J**

Declaration
 Amount of Tax Subject to Reverse charge no
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **629405500689**
 Branch & IFS Code: **NEHRU PLACE & ICIC0006294**

Customer's Seal and Signature for Khurana Digital Colour Solution

