

GSTIN : 07CYXPS6573F1ZH

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TAX INVOICE

**SIDDIPU CREATIONS**

1098-A, GALI NO. 19, SHAHID BHAGAT, SINGH, KARAWAL NAGAR, North Delhi,  
Delhi, 110094

email : siddipuc creations@gmail.com

Invoice No. : 2025-26/35  
Dated : 10-07-2025  
Place of Supply : Haryana (06)  
Reverse Charge : N

GR/RR No. :  
Transport :  
Vehicle No. :  
Station :

**Billed to :**  
KRISUMI HOSPITALITY SERVICES PVT LTD  
11th Floor, Unit-02, Emaar Capital Tower  
Mehrauli Gurugram Road, Sector 26,  
Gurugram, Gurugram, Haryana, 122002

**Shipped to :**  
KRISUMI HOSPITALITY SERVICES PVT LTD  
11th Floor, Unit-02, Emaar Capital Tower  
Mehrauli Gurugram Road, Sector 26,  
Gurugram, Gurugram, Haryana, 122002

GSTIN / UIN : 06AAKCK7478D1Z8

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( ` )
1.	COFFEE MUGS	69149000	90.00	Pcs.	168.00	15,120.00
<i>Add : IGST @ 18.00 %</i>						<b>15,120.00</b>
<i>Add : Freight &amp; Forwarding Charges</i>						2,721.60
<i>Add : Rounded Off (+)</i>						265.00
<b>Grand Total</b>						<b>18,107.00</b>

**GATE IN**  
NO. 1402  
DATE. 16/07/25  
KRISUMI CORPORATION  
*[Signature]*

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	15,120.00	2,721.60	2,721.60

**Rupees Eighteen Thousand One Hundred Seven Only**

**Bank Details :** NAME : Bank of Baroda BRANCH Rani Janshi Road, Delhi  
A/C NO :- 40650200000173 IFSC CODE:- BARBORANIJH

**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 'Delhi' Jurisdiction only.

Receiver's Signature :

**for SIDDIPU CREATIONS**



**Authorised Signatory**