

TAX INVOICE

GST-07CYXPS6573F1ZH

Inv. No. 2022-23, 107

Siddipu Creations



Date 27/02/2023

1098A, Shahid Bhagat Singh Colony, Gali No. 19,
Karawal Nagar, Delhi-110 094
Mob 9899670104 & 8287673086

Customer Name	Krisumi Corporation (P) Ltd	Buyer's P.O. No.	
Address	IIIrd floor, Central Plaza Mall, DLF Golf Course Road Sector-53, Gurgaon - 122001	Date	10/06/2022
Contact	Rakesh lama	Buyer's GST: 06AAECV0565A1ZR	
		Email	
		Contact No.	9818387982

S. No.	Description	QTY	U. Price	Total	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount
1	6109 T Shirt	28	335	9380	0.00	0	0.00	0	5	469	9849
2				0	0.00	0	0.00	0	0	0	0
18 Nos - Sumitomo Team											
10 Nos - Good for run - Krishna Group.											
Total		28		9380		0.0		0		469	9849.00

Bank detail for NEFT/RTGS		Bank of Baroda		Total before GST	9380.00
Bank Name	Bank of Baroda	Rani Janshi Road, Delhi		Add CGST Amount	0.00
Bank Address	Rani Janshi Road, Delhi	Account No. '40650200000173		Add SGST Amount	0.00
Account No.	'40650200000173	RTGS/IFSC BARBORANIJH		Add IGST Amount	469.00
RTGS/IFSC	BARBORANIJH			freight / cartage	0.00
				Other	0
				round off (+/-)	0.00
				Total Balance Due	9849.00

Rupees Nine Thousand Eight hundred Forty Nine Only

- Terms & Conditions
E. & O.E.
- All cheques / drafts should be in favour of **Siddipu Creations**
 - Goods onco sold will not be taken back & exchange
 - Interest @ 24% P.A. will be charged if the bill not paid in stipulated time
 - GST-07CYXPS6573F1ZH
 - PAN- CYXPS6573F

for Siddipu Creations



Authorised Signatory

DATE IN 2835
NO. 05/03/2023
DATE
KRISUMI CORPORATION
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