

TAX INVOICE

GST-07CYXPS6573F1ZH

Inv. No. 2023-24/107

Siddipu Creations



Date

07/03/2024

1098A, Shahid Bhagat Singh Colony, Gali No.19,
Karawal Nagar, Delhi-110 094
Mob 9899670104 & 8287673066

Customer

Name Krisumi Corporation (P) Ltd
Address 3rd floor, Central Plaza Mall, DLF Golf Course Road
Sector-53, Gurgaon - 122001

Buyer's P.O. No.

Date
Buyer's GST: 06AAECV0585A1ZR
Email
Contact No. 9818387982

Contact Shalini Jha

S. No.	Description	QTY	U. Price	Total	CGST%	CGST Ar	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount
1	9608 Badges	200	22.00	4400	0.00	0	0.00	0	18	792	5192
2											
3											
Total		200		4400		0.0		0		792	5192.00

Bank detail for NEFT/RTGS

Bank Name Bank of Baroda
Bank Address Rani Janshi Road, Delhi
Account No. 40650200000173
RTGS/IFSC BARB0RANIJH

Total before GST	4400.00
Add CGST Amount	0.00
Add SGST Amount	0.00
Add IGST Amount	792
Printing charges	0
Freight	500
round off (+/-)	0.00
Total	5692.00

Rupees Five Thousand Six hundred Ninety Two Only

Terms & Conditions

E. & O.E.

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

ok to pay

Shalini Jha

for Siddipu Creations



Authorised Signatory

