

# Tax Invoice

## Seller Details

GSTIN : 27AADJ8108J1ZE  
Join Flora Private Limited  
3rd Floor, 313, Udyog Mandir Industrial  
Estate No 1, B K Marg, Mahim,  
Mumbai  
Maharashtra - 400016

## Details of Invoice

Invoice Number : JF/B2C/9237318  
Invoice Date : 26-Apr-2023  
Supply Type: Business to Customer  
Place of Supply : Haryana  
Reverse Charge : N  
Total Amount : 2,895.00



Customer PO Number: 9237318  
Customer PO Date: 24/04/2023

## Buyer Details (Bill To)

Shalini Jha  
Krisumi Corporation Pvt Ltd Krisumi  
Sales Lounge Sector 36 A Gurugram  
-122004  
Haryana

## Ship to Address

Mr. Shalini Jha  
Krisumi Sales Lounge, Sector 36 A ,  
Gurgaon - 122004 Haryana, India Tele  
Phone :- 9818387982, jhasha  
Krisumi Sales Lounge, Sector 36 A ,  
Gurgaon - 1220  
Haryana - 122004

## Dispatch From Address

(Same as Seller address)

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value
1	06031900 - The Crescent Quantity: 1 Unit: PCS Unit Price: 2,895.00	0	2,895.00
<b>Total Taxable Value</b>			2,895.00
<b>Total Invoice Value</b>			2,895.00

Invoice Total amount in words: **Two thousand eight hundred and ninety five**

E&OE

Authorized Signatory  
Join Flora Private Limited

GATE IN  
NO. 285  
DATE 02/05/2023  
KRISUMI CORPORATION  
Dharmg