

**Tax
Invoice**

*M.J
for ~~Shree~~ Son ~~Shree~~ ~~Shree~~*

Ref. HR

Ritu Foods Ground floor Shop No. BG-97 Conscient One Mall Sector 109 Gurgaon-122017 GSTIN/UIN: 06AGAPG6085D1ZQ State Name : Haryana, Code : 06	Invoice No. 104	Dated 31-01-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Krisumi corporation Pvt Limited Sector 36 A. Gurugram GATE IN NO. 1143 DATE 01/02/2025 KRISUMI CORPORATION	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1.	30 Rose Bouquet		INOS	3600.00		3600.00
2.						
3.						
	GST					
	Total					₹ 3600.00

40815
08/02/25

Amount Chargeable (in words) E. & O E

INR Three Thousand Six hundred only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%		9%		
Total			00.00		00.00	

Tax Amount (in words) : **INR**

for Ritu Foods
[Signature]
Authorised Signatory