

ERP: 37550  
18/05/24

TAX INVOICE

GST-07CYXPS6573F1ZH  
**Siddipu Creations**  
 1098A, Shahid Bhagat Singh Colony, Gali No. 19,  
 Karawal Nagar, Delhi-110 094  
 Mob 9899670104 & 8287673066

Inv. No. 2024-25/03  
 Date 04/05/2024

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

Buyer's P.O. No. Date  
 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	9608 metal Pen	150	155.00	23250	0.00	0	0.00	0	18	4185	27435
2	with Box										
3											
Total		150		23250		0.0		0		4185	27435.00

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	23250.00
Add CGST Amount	0.00
Add SGST Amount	0.00
Add IGST Amount	4185
Printing charges	0
Freight	500
round off (+/-)	0.00
<b>Total</b>	<b>27935.00</b>

GATE IN  
 NO. 460  
 DATE: 05-5-24  
 KRISUMI CORPORATION

Rupees Twenty Seven Thousand Nine hundred thirty Five 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
- GST-07CYXPS6573F1ZH
- PAN- CYXPS6573F

for Siddipu Creations



150 No. Premium Pen purchased by marketing team, for channel partner meetings / Events. Since three pens were required on an urgent basis.

*(Signature)*  
*(Signature)*