
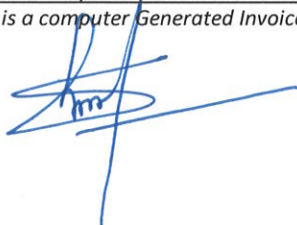


TAX INVOICE

SHRI GIRI RAJ STORE G.F, B-52 SHOP NO -13 ,SUKH LAL MARKET , VILLAGE NAHARPUR ,SECTOR -7 , ROHINI , NORTH WEST DEHLI GSTIN/UIN : 07ARCPG0075C2ZE State Name : Dehli , Code : 07		Invoice No. 4445		Dated 22-10-2022		
		Delivered Note		Mode / Terms of Payment		
		Reference No. & Date		Other Reference		
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD ,SECTOR 53 GURGAON HA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana , Code : 06		Buyer,s Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
Buyer (Bill To) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD ,SECTOR 53 GURGAON HA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana , Code : 06						
Sl.No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KISMIS	806	30.00 KG	409.52	KG	12,285.71
2	KAJU	8011	25.00 KG	790.48	KG	19,761.90
3	AKHROT GIRI	802	21.50 KG	1214.29	KG	26,107.14
4	PISTA	8025	24.00 KG	1008.93	KG	24,214.29
						82,369.04
	IGST					7,640.96
	Total		100.50 KG			90,010.00
Amount Chargeable (in words)						E.&O.E
INR Ninety thousand Ten Rupees Only						
HSN/SAC		Taxable Value	Integrated Tax		Total	
			Rate	Amount	Tax Amount	
803		12285.71	5%	614.29	614.29	
802		19761.90	5%	988.10	988.1	
8025		26107.14	12%	3132.86	3132.86	
		24414.29	12%	2905.71	2905.71	
Total		82569.04		7640.96	7640.96	
Tax Amount (in Words) : INR Ninety thousand Ten Rupees Only						
Declaration We Declare that this invoice shown the actual price of the goods described and that all particulars are true and correct.		For SHRI GIRI RAJ STORE  Authorised Signatory				

This is a computer Generated Invoice



GATE IN
 NO. 1831
 DATE 28/11/22
KRISUMI CORPORATION

