

Unit No-130-134, Grd Flr, IRIS Broadway, Block-A, Sec-85&amp;86 GURUGRAM IN-122004

Phone 9999184655

Website : www.haldjram.com

GSTIN 06AAACH3170K1ZP

Reg. Off. B1/F12, Mohan Co-Operative Industrial Estate

Mathura Road, Delhi-44

CIN No. : U74899DL1994PTC05937

**Cash Tax Invoice**

Order No. : RO428SO21/00048  
 Order date : 11-11-20 12:00:00 AM  
 Party Name : cash  
 GSTIN No. : 06AAACH3170K1ZP  
 Mady By : RS0241  
 Authorize by : ARUN SIR

Bill No. RO428PSI21/00034  
 Bill Date: 11-11-2020  
 Phone No. 9990301748  
 Bill to Name KRISUMI CORPORATION  
 PRIVATE LIMITED  
 Bill to Address 2RD FLOOR,CENTRAL  
 PLAZA MALL DLF GOLF  
 COURSE ROADSECTOR-  
 53

Customer GSTIN  
 Pan No. AAECV0565A

Item Description	HSN/SEC	UOM	Qty	Rate	Amount
					0.00
MOTI CHOOR LADDU	2106	KGS	35.00	540.00	18900.00
PISTA BURFI	2106	KGS	28.00	660.00	18480.00
MOONG BURFI	2106	KGS	28.00	640.00	17920.00
KAJU KATLI	2106	KGS	35.00	896.00	31360.00
EMPTY BOX (4 LINE)	73732394	NOS	140.00	30.00	4200.00
<b>Sub Total</b>					<b>90860.00</b>

Tax Description	Tax Amount
CGST @ 2.5 %	2060.34
SGST @ 2.5 %	2060.34
CGST @ 6 %	239.65
SGST @ 6 %	239.65
<b>Total GST</b>	<b>4599.98</b>

**GATE IN**  
 NO. 811  
 DATE. 10.11.2020  
**KRISUMI CORPORATION**

*Arun Sir*  
 Sub.

Comment: AUTH.BY ARUN SIR

Deposit Taken By Cashier

Delivery Amount Taken by Cashier

Final Amount in Words: Rupees Ninety One Thousand Seven and Paise Eighty FourOnly

Gross Amt. Excluding Tax 90,860.00  
 Less Discount Amount: 4,452.14  
 GST Base Amount 86,407.86  
 GST Amount 4,599.98  
 Total Bill Amount: 91,007.84  
 Less Advance Amount 10,000.00  
 Net Amount Paid: 81,007.84