

PAN No:- CGHPS1208P  
GSTIN :- 06CGHPS1208P1Z1

PF No:- GNGGN2422788000  
ESIC No:- 69000731250000999



Horticulture Consultant, Nurserymen, Govt. Contractor, Farm Developer, Landscaper

Ref. No.....

Date: .....

<b>Bill To:-</b> M/S Krisumi Corporation Private Limited 3rd Floor, Central Plaza Mall, DLF Golf Course Road, Sector-53, State -Gurugram, Haryana Pin-122001 State Code-06 PAN No:- AAECV0565A GSTIN No:- 06AAECV0565A1ZR			<b>Shipped To:-</b> M/S Krisumi Corporation Private Limited 3rd Floor, Central Plaza Mall, DLF Golf Course Road, Sector-53 State -Gurugram, Haryana Pin-122001					
<b>Place Of Supply/Service:-</b> Krisumi Corporation Pvt. Ltd.			<b>Invoice No.</b>			GIFTO2/24-25/042		
			<b>Dated</b>			30-12-2024		
S.No.	Particulars	HSN/SA C Code	BOQ Qty			Claim Qty		
			Qty	Rate	Amount	Qty	Rate	Amount
1	Petunia 8" Pot	06029090	120	80	9,600.00	120	80.00	9,600.00
2	Freight	06029090	1	2500	2,500.00	1	2500.00	2,500.00
<b>Total Amount</b>					<b>12,100.00</b>			<b>12,100.00</b>
<b>CGST</b>								
<b>SGST</b>								
<b>Net Payable Amount</b>								<b>12,100.00</b>
<b>Amount Chargeable (In words):- Twelve Thousand One Hundred Only</b>								
<b>Reverse Charge :- YES/NO = NO</b>								
CIN No: .....								
PAN No: ..... CGHPS1208P								
PF No.: ..... GNGGN2422788000								
ESI No: ..... 69000731250000999								
GSTIN No: ..... 06CGHPS1208P1Z1								
Cheque favouring " GIFT 02 "								
<b>RTGS/NEFT DETAILS:-</b>								
Bank Name: ..... INDUSIND BANK								
Bank Current A/c No: ..... 258448539639								
Bank IFSC Code: ..... INDB0000518								
Branch: ..... SEC-31, GURGAON								

GATE IN

NO. .... 482-823

DATE ..... 30/12/24

KRISUMI CORPORATION

*Urool*

*Shubh*