

For Evera. Ret. K... ..



Tax Invoice
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Invoice No : 83/25/00004039

PO No-

Bill Date & Time: 05-04-2025 12:23:51
Delivery Date & Time :05-04-2025

GSTIN : 06AABCH2910G1Z3
FSSAI : 1081005000600
Email : sapphire83@harishbakery.com

CIN : U15412DL2003PTC119541
PAN : AABCH2910G
Staff Id : HARIOM

Address: SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004

Details of Receiver(Billed to),

Customer details :- CUS-83033

Name :KRISUMI CORPORATION PRIVATE LIMITED
Address :SEC-36 A GURUGRAM
City : Haryana 06
State :Haryana
Pan No. :
GSTIN :
Place Of Supply :Haryana

Details of Consignee/Customer(Shipped to),

Customer details :- CUS-83033

Name :KRISUMI CORPORATION PRIVATE LIMITED
Address :
Phone No. :9996300337
City :
State :
StateCode :
Pan No. :
GSTIN :

Item	HSN	Qty	UOM	Rate	Discount	Taxable		SGST		CGST		IGST		Cess
						Value	%	Amt.	%	Amt.	%	Amt.	Amt.	
KIC ice cude 1 kg	22019010	10	PKT	30.00	0.00	285.72	2.5	7.14	2.5	7.14	0	0	0	
Total :		10				285.72		7.14		7.14		0	0	

Amount In World:-Rupees Three Hundred Only

Amount of Tax subject to Reverse Charge :NO

Payment Mode :- UPI

Company's Bank Details

A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD
ADDRESS : NEW COLONY MODE GURUGRAM
A/c No. : 50200020378022
IFSC Code : HDFC0000583

GST Base Amount	285.72
Total GST Amount	14.28
Final Payment	0
Round Off Amount	0
Discount Amount	0.00
Total Bill Amount	300

Terms & Conditions:

- The recipient has certified that items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery.
- Goods once sold will not be taken back.
- The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.
- All disputes are subject to Gurugram courts jurisdiction only.
- The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.
- The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.
- Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

HSN Summary

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
22019010	5.0	7.14	7.14	0.00	0	0.00	14.28

Declaration

We declare that this invoice shows the actual price of the goods described and tha all particulars are true and correct.

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Customer Sign:

(Company Seal)

Authorised Signatory
E&OE

GATE IN
NO. 44
DATE. 05/04/25
KRISUMI CORPORATION
Jachin