
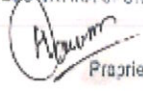


Tax Invoice

 KHELO VATIKA SPORTS Phone no.: 8810301518 Email: khelovatika@gmail.com GSTIN: 06BDYPD6999R122 State: 06-Haryana V.P.O Sikanderpur Badha Sec-85: Opp. Antriksh Heights Society		Invoice No. 23-24/KV/4370	Date 18-12-2023					
		Place of supply 06-Haryana						
								
Bill To Krisumi Corporation Pvt. Ltd. 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53 GSTIN : 06AAECV0565A1ZR State: 06-Haryana								
#	Item name	HSN/ SAC	MRP	Quantity	Unit	Price/ Unit	GST	Amount
1	SG KIT BAG OPTIPAK PLUS DUFFLE WHEELIE Black/Orange	42021290	₹ 1,649.00	1	Nos	₹ 1,118.64	₹ 201.36 (18%)	₹ 1,320.00
2	SG KIT BAG OPTIPAK PLUS DUFFLE WHEELIE	42021290	₹ 1,649.00	1	Pcs	₹ 1,118.64	₹ 201.36 (18%)	₹ 1,320.00
Total				2			₹ 402.72	₹ 2,640.00
Invoice Amount In Words Two Thousand Six Hundred Forty Rupees only				Amounts: Sub Total ₹ 2,640.00 Total ₹ 2,640.00 Received ₹ 2,640.00 Balance ₹ 0.00				
Terms and conditions: Thanks for doing business with us! 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Interest @ 24% will be charged on total bill amount after due date of the bill. Subject to 'Haryana' Jurisdiction only. 3. Goods once sold will not be accepted back, warranty applicable as provided by the respective brands. 4. Goods Send On Purchasers Risk				Company's Bank details: Bank Name : KOTAK MAHINDRA BANK LIMITED, GURUGRAM SAPPHIRE BRANCH Bank Account No. : 3647253433 Bank IFSC code : KKBK0004276 Account holder's name : KHELO VATIKA SPORTS				
				For : Khelo Vatika Sports For KHELO VATIKA SPORTS  Proprietor Authorized Signatory				

GATE IN 1936
 NO.....
 DATE..... 21/12/23.....
 KRISUMI CORPORATION