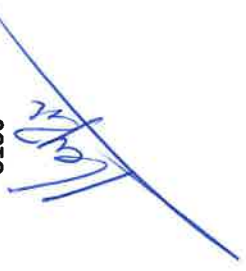


Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	CASH	2062	21-09-2024	1300	ICE BRIK
2	CASH	2063	21-09-2024	1050	ICE BRIK
3	CASH	2079	22-09-2024	1300	ICE BRIK
4	CASH	2081	22-09-2024	750	ICE BRIK
5	HARISH	7228	21-09-2024	750	ICE CUBE
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					



5150





[Tax Invoice]
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

PO No-

Invoice No : 83/2425/00197228
 Bill Date & Time: 21-09-2024 15:27:51
 Delivery Date & Time :21-09-2024

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

CIN : U15412DL2003PTC119541
 PAN : AABCH2910G
 Staff Id : KAILASH

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 :SEC-36 A GURUGRAM
 Phone No. :9996300337
 City :
 State :
 State Code :06
 Pan No. :
 GSTIN :
 Place Of Supply :Haryana

Item	HSN	Qty	UOM	Rate	Discount Amt.	Taxable Value	SGST %	SGST Amt.	CGST %	CGST Amt.	IGST %	IGST Amt.	Cess %	Cess Amt.
KIC ice cude 1 kg	22019010	25	PKT	28.57	0.00	714.28	2.5	17.86	2.5	17.86	0	0	0	0
Total :						714.28		17.86		17.86		0		0

Amount in World:-Rupees Seven Hundred Fifty Only

Amount of Tax subject to Reverse Charge :NO

Payment Mode :- Cash

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	714.28
Total GST Amount	35.72
Final Payment	0
Round Off Amount	0
Discount Amount	0.00
Total Bill Amount	750

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	17.86	17.86	0.00	0	0.00	35.72

Declaration

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

For HARISH BAKERS AND CONFECTIONERS
 PRIVATE LIMITED

Customer Sign:

(Company Seal)

Authorised Signatory
 E&OE

GATE IN
 NO. 8076
 DATE: 21/09/24
KRISUMI CORPORATION