

for - div. Jan

Tax Invoice														
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED														
Invoice No : 83/2425/00290912														
Bill Date & Time : 08-12-2024 10:28:23														
Delivery Date & Time : 08-12-2024														
TIN : 06AABCH2910G1Z3 AI : 1081005000600 Mail : 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), Buyer details :- CUS-83033 Name : KRISUMI CORPORATION PRIVATE LIMITED Address : SEC-36 A GURUGRAM : Haryana 06 : Haryana No. : TIN : Mode 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				
					Amt.	Value	%	Amt.	%	Amt.	%	Amt.		
Forest Eggless 1Kg	190590	1	EA	762.71	0.00	762.71	9	68.64	9	68.64	0	0	0	0
<b>Total :</b>		<b>1</b>				<b>762.71</b>		<b>68.64</b>		<b>68.64</b>		<b>0</b>		<b>0</b>
Amount In World:-Rupees Eight Hundred Ninety Nine and Paise Ninety NineOnly														
Amount of Tax subject to Reverse Charge :NO						GST Base Amount 762.71 Total GST Amount 137.28 Final Payment 0 Round Off Amount 0.01 Discount Amount 0.00 Total Bill Amount 900.00								
Payment Mode :- Cash														
Company's Bank Details Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD ADDRESS : NEW COLONY MODE GURUGRAM No. : 50200020378022 : Code : HDFC0000583														
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. The recipient has received goods in perfect quality & correct quantity unless reported on the invoice.														
<b>Summary</b>														
HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.							
190590	18	68.64	68.64	0.00	0	0.00	137.28							
Declaration I 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  Authorised Signatory E&OE								
Customer Sign: (Company Seal)														

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Dwarika	118	09-12-2024	800	
2	Dwarika	116	08-12-2024	1000	
3	Dwarika	113	06-12-2024	800	
4	Harish Bakery	90912	08-12-2024	900	
				<b>Total</b>	<b>3500</b>

*for*

*[Handwritten signature]*

GATE IN  
 NO. 531  
 DATE 08/12/24  
 KRISUMI CORPORATION  
*[Signature]*

BILL / CASH MEMO  
**Dwarka Flowers**  
 Flowers & Balloon Decoration  
 SPL. IN : JAI MALA, CAR DECORATION, STAGE  
 BEDDI, BUKAS & BALLOON DECORATION  
 9818060233  
 7982121656  
 SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s.....Krisumi..... No. **118**  
 Add.....  
 Mob.: ..... Date 9/12/2024

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
①	Flower Bukka	①	800	800
GATE IN NO. <u>540</u> DATE <u>09/12/24</u> KRISUMI CORPORATION <u>Rahul</u>				
TOTAL				800

E. & O. E. For Dwarka Flowers  
For Bina Jan Signature

BILL / CASH MEMO  
**Dwarka Flowers**  
 Flowers & Balloon Decoration  
 SPL. IN : JAI MALA, CAR DECORATION, STAGE  
 BEDDI, BUKAS & BALLOON DECORATION  
 9818060233  
 7982121656  
 SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s.....Krisumi..... No. **116**  
 Add.....  
 Mob.: ..... Date 8-12-24

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	buka	1	1000	1000
GATE IN NO. <u>530</u> DATE <u>08/12/24</u> KRISUMI CORPORATION <u>Rahul</u>				
TOTAL				1000

E. & O. E. for div san. For Dwarka Flowers  
 Signature

BILL / CASH MEMO  
**Dwarka Flowers**  
 Flowers & Balloon Decoration  
 SPL. IN : JAI MALA, CAR DECORATION, STAGE  
 BEDDI, BUKAS & BALLOON DECORATION  
 9818060233  
 7982121656  
 SECTOR-2 (NEAR TOWN SQUARE) VATIKA MANESAR (HR.)

M/s.....KRISUMI..... No. **113**  
 Add.....  
 Mob.: ..... Date 6-12-2024

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1	BHUKA for SAFYA SAN	1	800	800
GATE IN NO. <u>510</u> DATE <u>06/12/24</u> KRISUMI CORPORATION <u>Rahul</u>				
TOTAL				800

E. & O. E. For Dwarka Flowers  
 Signature