

Tax Invoice



TOMATO PRIVATE LIMITED

SHOP NO. 9 MMTC DDA MARKET GEETANJALI ENCLAVE MALVIYA NAGAR
 Phone no.: 9716106941 Email: mukeshbist001@gmail.com
 GSTIN: 07AAFCT4091A1ZL, State: 07-Delhi

Bill To	Ship To	Invoice Details
KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53 Contact No. : 9306929582 GSTIN : 06AAECV0565A1ZR State: 06-Haryana	Client Name: Chahat Homes	Invoice No. : TPL-2023-24/237 Date : 03-04-2024 Place of supply: 06-Haryana

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	IGST	Amount
1	Red Dragon Veg Roll		4	Pcs	₹ 450.00	₹ 1,800.00	₹ 90.00 (5%)	₹ 1,890.00
2	Exotic Veg Roll		4	Rol	₹ 450.00	₹ 1,800.00	₹ 90.00 (5%)	₹ 1,890.00
3	Delivery Charges	996813	1	Nos	₹ 200.00	₹ 200.00	₹ 10.00 (5%)	₹ 210.00
Total			9			₹ 3,800.00	₹ 190.00	₹ 3,990.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
IGST	₹ 3,800.00	5%	₹ 190.00	Sub Total ₹ 3,990.00
				Total ₹ 3,990.00
				Received ₹ 0.00
				Balance ₹ 3,990.00

Invoice Amount In Words

Three Thousand.Nine Hundred Ninety Rupees only

Bank Details	Terms and Conditions	For : TOMATO PRIVATE LIMITED
Name : KOTAK MAHINDRA BANK LIMITED, SHAKARPUR Account No. : 9911500015 IFSC code : KKBK0005292 Account holder's name : Tomato Private Limited	Thanks for doing business with us! GATE IN NO. : 40 DATE : 04-04-24 KRISUMI CORPORATION	Digitally signed by Varun Modgill Date: 2024.04.03 09:34:08 +05'30' Authorized Signatory

e-Invoice



IRN Number : 2256c3e3824da7fa38ea7acf638dc6c4f41333912f6da8a573c863861f22fe50

Received
 Guest Name: Chahat Homes.
 Ref. N/A Can