GSTN : 07AALFP2137N1ZV

Tax Invoice

ORIGINAL

Serial No. : 6060

PALBIS®

PALBIS QUALITY CONFECTIONERS

4/19, INDUSTRIAL AREA, KIRTI NAGAR, NEW DELHI --110015

(Mfg. BAKERY PRODUCTS)

Ph. : 4568 4862, E-mail : palbisconfectioners@gmail.com

Dated : 06/12/2021

M/s. Krisumi corporation pvt ltd. Sector - 36A Gurgaon.

Buyer's GSTN 06AAECV0565A1ZR

S.No.	Description of Goods	HSN Code	Qnty.	Unit Price or Rate	TOTAL AMOUNT Rs.	P.
1	Spl. cashew cookies	19053100	25 kg	340/kg	8500	—
2	Coconut cookies	11	25 kg	200/kg	5000	—

GATE IN NO 2528 DATE 9/12/21 KRISUMI CORPORATION

I / We hereby certify that food/foods mentioned in this invoice is / are warranted to be or the Nature and Quality which it/these purports/purport to be.	Sales Value without Tax		13500 —
	SGST@	%	
	CGST@	%	
Rupees in Words. Fifteen thousand nine hundred eighty Rupees only	IGST @	18 %	2430 —
	Total sale value with TAX		15930 —

OUR fssai LICENCE NO. : 13316007000603

Terms & Conditions

1) Bill not paid on presentation, will be subject to an interest of 24% per annum.

2) All disputes are subject to Delhi jurisdiction.

Please issue Cheque in favour of Palbis Quality Confectioners only.

Signature of the Consignee

For PALBIS

Partner/Manager