

Tax Invoice

FLORAL ART A-4 HOUSE NO.96 CHATTARPUR NEW DELHI PAN NO : AEKPG5325E GSTIN/UID : 07AEKPG5325E1ZR State Name : Delhi, Code : 07 E-Mail : goswami.flower@gmail.com Buyer (Bill to) Krisumi Corporation Private Ltd 3rd Floor, Central Plaza Mall, Dlf Golf Course Road Sector 53, Gurugram, Haryana, 122001 GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No. 24-25/703 Delivery Note Month of october Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 3-Oct-24 Mode/Terms of Payment Dated Delivery Note Date 1-Oct-24 Destination Krisumi
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Flower Bunch Supply (HSN Code 0603) <p style="text-align: center;"><i>IGST EXAMPTED 0%</i></p> <div style="text-align: center; margin-top: 20px;"> <p>GATE IN</p> <p>NO.....<u>154</u>.....</p> <p>DATE.....<u>22/10/24</u>.....</p> <p>KRISUMI CORPORATION</p> <p><i>U. Singh</i></p> </div>		2 NOS	2,000.00	NOS	4,000.00
Total			2 NOS			₹ 4,000.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Only

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

for FLORAL ART

 Authorised Signatory