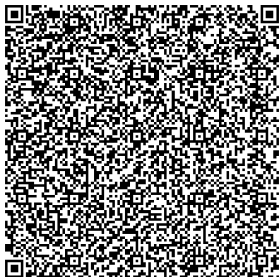


Tax Invoice

IRN: fdde7b4d637cd7b03abc85159568cbcade34b3a9dd449749da6a36a7f36d17a4

Ack. No & Date: 122424084631382 2024-11-22 16:02:00

Seller Details GSTIN : 27AADCJ8108J1ZE Join Flora Private Limited 3rd Floor, 313, Udyog Mandir Industrial Estate No 1, B K Marg, Mahim, Mumbai Maharashtra - 400016	Details of Invoice Invoice Number : JFEINV/24-25/305 Invoice Date : 22-Nov-2024 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 2,791.00 Customer PO Number: 13258917 Customer PO Date: 16/11/2024	
Buyer Details (Bill To) GSTIN : 06AAECV0565A1ZR Krisumi Corporation Private Limited 11th Floor, Unit 02, Emaar Capital Tower 2, Sector 26, M.G Road, Gurgaon Haryana - 122000	Ship to Address GSTIN : 06AAECV0565A1ZR Krisumi Corporation Private Limited 11th Floor, Unit 02, Emaar Capital Tower 2, Sector 26, M.G Road, Gurgaon Haryana - 122000	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	18069010 - 8 pcs Rochers Gift Bag Quantity: 1 Unit: PCS	12	621.00 75.00
2	19059010 - Sweet Sentiments Quantity: 1 Unit: PCS	18	1,775.00 320.00
Total Taxable Value			2,396.00
Total IGST			395.00
Total Invoice Value			2,791.00

Invoice Total amount in words: **Two thousand seven hundred and ninety one**

	E&OE
	Authorized Signatory Join Flora Private Limited