

Invoice Number RLS/S/838/21-22
 Invoice Date 22/09/2021

INVOICE TO

Name	shruti
Mobile	9818027190
Address	
STATE	Haryana
GSTN	

PAID ORDER

Payment Gateway: Bank
 Place of Supply: Haryana

SI	SKU NO	DESCRIPTION	HSN/SAC	QTY	MRP	DISC.	AMOUNT	CGST		SGST		TOTAL
								Rate	Amount	Rate	Amount	
1	WDTEA0085	In Teak Wooden Tray	44199090	1	1890.00	0.00%	1890.00	6.00	101.25	6.00	101.25	1890.00
2	GSTEA0999	Magnolia Glass Water Bottle With Wooden Stopper	70109000	1	350.00	0.00%	350.00	9.00	26.69	9.00	26.69	350.00
3	CTTEA2259	Classic Stripes 100% Cotton Table Runner	63024030	1	590.00	0.00%	590.00	2.50	14.05	2.50	14.05	590.00

Tax Summary :

HSN/SAC	Qty	Taxable Value	CGST		SGST		Total Tax Amount	TOTAL AMOUNT BEFORE TAX	TOTAL TAX	TOTAL
			Rate	Amount	Rate	Amount				
44199090	1	1687.50	6.00	101.25	6.00	101.25	202.50			
70109000	1	296.62	9.00	26.69	9.00	26.69	53.38			
63024030	1	561.90	2.50	14.05	2.50	14.05	28.10			
Total	3	2546.02		141.99		141.99	283.98			283.98
TOTAL AMOUNT AFTER TAX :								Rupees Two Thousand Eight Hundred Thirty Only		2830.00

Whether RCM Applicable(Yes/No) : No

TERMS AND CONDITIONS

- * Subject to Gurugram Jurisdiction.
- * Warranty/Guarantee and Service governed by terms and conditions of the manufacturer's service providers.
- * Prices prevailing at the time of delivery will be applicable.
- * Accepted credit cards subject to bank payments.
- * Return/exchange to be done within 7 days of purchase with original invoice and tags.
- * Credit note valid for 2 months shall be issued in lieu of return/exchange instead of a cash refund.
- * Any purchased product damaged /broken after the sale cannot be returned/exchanged.

Shruti
29/12/21

date Bill Rec.

GATE IN
 NO. 2458
 DATE 29/12/21
 KRISUMI CORPORATION

[Signature]
5/12/21

CIN :
 GSTN : 06ABAFR7691H1ZW
 State : Haryana
 Code : 06

RLS Enterprise
 Shop No SG-83, Ground Floor, Galleria Market, DLF-IV
 Gurugram
 122009
 INDIA