



Invoice

KRISUMI CORPORATION PRIVATE LIMITED. C/o Krisumi Waterfall Residences, Sector 36A, CPR Gurgaon Client Name :-Ms. Jyoti & Family	Bill No: 20230118-11
	Dated: 20230118
	GSTIN: 06AAECV0565A1ZR

S. no	Particular' s item	Qty	Unit Price	Amount (In Rupees)
01.	Veg Sushi (Exotic Veg)	04	450	1,800.00
	Delivery Charges			200.00
	Gst:			
	SGST@2.50%			50.00
	CGST@2.50%			50.00
	GATE IN 2402 NO. 19/01/2023 DATE 19/01/2023 KRISUMI CORPORATION <i>Shomey</i>			
	Total			2,100.00

E. & O.E.	For Tomato Private Limited
	Varun Digitally signed by signed by Varun Modgill
	Modg Date: 2023.01.18
	ill 13:01:01 +05'30'
	(Authorized Signatory)

RTGS/ NEFT Details: Beneficiary: Tomato Private Limited Bank Name: HDFC Bank Ltd. Account No: 50200011628493 IFSC: HDFC0001202 Branch: Gurgaon, Haryana-122009
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