

TAX INVOICE

GSTIN : 07AAKPK0182B1Z4

Deep Handicrafts

23/23, Old Rajinder Nagar, New Delhi-110060 • Mob.: 9818859623

Mode of Despatch

No. of Description of Packages

Vehicle No.

Place of Supply

STATE :

Bill No. : 205 Date : 20/10/2023

Billing Address :

KRISUMI Corporation Pvt.Ltd. Sector 36A Near Tall PLAZA
GURUGRAM
Cust. GSTIN : 06AAECV0565A1ZR State Code : 06

S. No.	Description of Goods	HSN CODE	QTY.	UNIT RATE	TOTAL TAXABLE VALUE
(1)	BALAJI PAINTING SIZE (3.5 X 2.5)	9701	2	50000	75,000/-
(2)	BALAJI AsthalAKashmi SIZE (22 X 26) ERP No. 35576 23/10/23			25000	

Total Invoice Value in Rupees Eighty-Four
Thousand only

Total Taxable Value	75,000/-
Freight	
Total Taxable Value Before GST	75,000/-
Add : CGST @	
Add : SGST @	
Add : IGST @ 12%	9000/-
Total Invoice Value After GST	84,000/-

Goods Received in Good Condition.

Customer's Signature _____ Due Date :

Terms & Condition : E. & O.E.
 1. Interest @ 12% p.a. shall be charged if payment made after due date.
 2. Our responsibility ceases after the goods leave our premises.
 3. All disputes subject to Delhi Jurisdiction only.

Certified that the particulars given above are true and correct.

For Deep Handicrafts

Original : White, Duplicate : Pink, Triplicate : Yellow • Invoice No. 151-250 Book No. 2

[Signature]
Auth. Signatory

APPROVAL NOTE FOR DIWALI GIFTS							
Project		Waterfall Suites					
Subject/Vendor		KRISUMI CORPORATION					
Date		23.10.2023					
Note for post facto approval of purchase of Diwali Gifts							
S.No	Items	Quantity	Vendor	Invoice No	Invoice Amount	Invoice Date	
1	Sweet Boxes	25	Kanwarji Bhagirath Mal	3527	48750.00	19.10.2023	
2	Sweets Boxes	25	Kanwarji Bhagirath Mal	3529	48750.00	20.10.2023	
3	Fruit Basket	30	Sai Fruit Mart	8761	24000.00	15.10.2023	
4	Painting	2	Deep Handicrafts	205	84000.00	20.10.2023	

Approved By

AK