

Request ID: 41317

TAX INVOICE

GST-07CYXPS6573F1ZH

Inv. No. 2024-25. 148

Siddipu Creations



Date 25/03/2025

1098A, Shahid Bhagat Singh Colony, Gali No.19,
Karawal Nagar, Delhi-110 094
Mob 9899670104 & 8929334355

Customer Billing

Name KRISUMI CORPORATION PRIVATE LIMITED
Address 11th Floor, Unit-02, Emaar Capital Tower-2
Sector 26, MG Road, Gurugram Haryana 122002
Contact Mr. Ashok

Delivery Address



P.O. No.
Date

GST: 06AAECV0565A1ZR

PAN: AAECV0565A

S. N	HSN CD	Description	QTY	U. Price	Total	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount
1	6912	Badges	150	22	3300	0.00	0	0.00	0	18	594	3894.00
2				0	0	0.00	0	0.00	0	0	0	0.00
Total			150		3300		0.0		0		594	3894.00

Bank detail for NEFT/RTGS

Bank Name Bank of Baroda
Bank Address Rani Janshi Road, Delhi
Account No. '40650200000173
RTGS/IFSC BARBORANIJH

Total before GST	3300.00
Add CGST Amount	0.00
Add SGST Amount	0.00
Add IGST Amount	594
Embroidery charges	0
Freight	450
round off (+/-)	0.00
Total	4344.00

Rupees Four Thousand Three hundred Forty Four Only

Terms & Conditions

E. & O.E.

- All cheques / drafts should be in favour of **Siddipu Creations**
- Goods once sold will not be taken back & exchange
- Interest @ 24% P.A. will be charged if the bill not paid in stipulated time
- GST-07CYXPS6573F1ZH
- PAN- CYXPS6573F

for Siddipu Creations



Authorised Signatory

[Handwritten signature]

150 Badges received
of National Safety label