

## Tax Invoice

<b>FLORAL ART</b> A-4 HOUSE NO.96 CHATTARPUR NEW DELHI PAN NO :AEKPG5325E GSTIN/UIN: 07AEKPG5325E1ZR State Name : Delhi, Code : 07 E-Mail : goswami.flower@gmail.com	Invoice No. <b>24-25/405</b>	Dated <b>14-Jul-24</b>	Delivery Note <b>Month of July 24</b>	Mode/Terms of Payment	
Consignee (Ship to) <b>Krisumi Corporation Private Ltd</b> 3rd Floor, Central Plaza Mall, Dlf Golf Course Road Sector 53, Gurugram, Haryana,122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated	Dispatch Doc No.      Delivery Note Date <b>14-Jul-23</b> Dispatched through      Destination Terms of Delivery		
	Buyer (Bill to) <b>Krisumi Corporation Private Ltd</b> 3rd Floor, Central Plaza Mall, Dlf Golf Course Road Sector 53, Gurugram, Haryana,122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatched through			Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Flower Bunch Supply (HSN Code 0603)</b>		<b>15 NOS</b>	1,000.00	NOS	<b>15,000.00</b>
	Less : <span style="float: right;"><i>Discount</i></span>			20 %		<b>(-)3,000.00</b>
	<b>IGST EXAMPTED 0%</b>					
<b>Total</b>			<b>15 NOS</b>			<b>₹ 12,000.00</b>

Amount Chargeable (in words)  
**INR Twelve Thousand Only**

*E. & O.E*

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for FLORAL ART

*Goswami*  
 Authorised Signatory

This is a Computer Generated Invoice

**GATE IN**  
 NO. 1366  
 DATE 15/07/24  
 KRISUMI CORPORATION  
*Robert*