

Seq ID : 39597

Tax Invoice

SHAKKR FOODS INDIA PRIVATE LIMITED
KH. NO. 410, SECOND FLOOR
VILLAGE JAUNAPUR,
NEW DELHI - 110047
FSSAI LICENSE NO. 13322002000371
GSTIN/UIN: 07ABICS2720D1ZN
State Name : Delhi, Code : 07
E-Mail : shakkrfoods@gmail.com
Consignee (Ship to)

KRISUMI CORPORATION PRIVATE LIMITED
11th Floor unit-02 emaar Capital Tower-2
Sector 26 Mg Road Gurugram-122002
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06
Buyer (Bill to)

KRISUMI CORPORATION PRIVATE LIMITED
11th Floor unit-02 emaar Capital Tower-2
Sector 26 Mg Road Gurugram-122002
GSTIN/UIN : 06AAECV0565A1ZR
State Name : Haryana, Code : 06

Invoice No.	Dated
SFI/00719/24-25	25-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	SALE IGST @ 5% 6 pc pichwai chocolate truffle box @600 Qty-325	210690			1,86,666.67
2	DELIVERY CHARGE @ 5% (C) SALE Output IGST @ 5 %	996813		5 %	1,500.00
Total					₹ 1,97,575.00

Shahidha

Amount Chargeable (in words)

INR One Lakh Ninety Seven Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
210690	1,86,666.67	5%	9,333.33	9,333.33	
996813	1,500.00	5%	75.00	75.00	
Total	1,88,166.67		9,408.33	9,408.33	

Tax Amount (in words) : **INR Nine Thousand Four Hundred Eight and Thirty Three paise Only**

Company's Bank Details

A/c Holder's Name : **SHAKKR FOODS INDIA PRIVATE LIMITED**
Bank Name : **Hdfc Bank (9999911024655)**
A/c No. : **99999811024655**
Branch & IFS Code : **KG Marg New Delhi 110001 & HDFC0000003**

for **SHAKKR FOODS INDIA PRIVATE LIMITED**

Sammir S
Gogia
Authorised Signatory

325 Qty Received

This is a Computer Generated Invoice