

## Tax Invoice

<b>AVIA EXPERTS</b> 3976, CHAWRI BAZAR DELHI-110006 GSTIN/UIN: 07AAFPA7034H1Z2 State Name : Delhi, Code : 07 E-Mail : aviaexperts@outlook.com	Invoice No. <b>125</b> e-Way Bill No. <b>791288766381</b> Dated <b>1-Oct-2022</b> Delivery Note Supplier's Ref. <b>125</b> Other Reference(s) Buyer's Order No.      Dated Despatch Document No.      Delivery Note Date Despatched through <b>By Road</b> Destination Bill of Lading/LR-RR No.      Motor Vehicle No. <b>DL01LZ7746</b>
Consignee <b>KRISUMI CORPORATION PVT. LTD.</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF, COURSE ROAD, SEC-53, GURUGRAM, HARYANA-122001, PH: 8722687226 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06	Terms of Delivery
Buyer (if other than consignee) <b>KRISUMI CORPORATION PVT. LTD.</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF, COURSE ROAD, SEC-53, GURUGRAM, HARYANA-122001, PH: 8722687226 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>CATERING BEDMI STALL</b> <i>27/9/2022 TO 01/10/2022</i>	2106	<b>290 Packs</b>	866.68	Packs		<b>2,51,337.20</b>
2	<b>MIX SWEETS BOX</b>	1704	<b>240.00 BOX</b>	142.85	BOX		<b>34,284.00</b>
	<i>Less :</i>						2,85,621.20
	<b>IGST@5% roundOff</b>				5 %		<b>14,281.06</b>
							<b>(-0.26)</b>
	<b>Total</b>						<b>₹ 2,99,902.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Lakh Ninety Nine Thousand Nine Hundred Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
2106	2,51,337.20	5%	12,566.86	12,566.86
1704	34,284.00	5%	1,714.20	1,714.20
<b>Total</b>	<b>2,85,621.20</b>		<b>14,281.06</b>	<b>14,281.06</b>

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Eighty One and Six paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>HDFC BANK</b> A/c No. : <b>50200034556591</b> Branch & IFS Code : <b>CHAWRI BAZAR &amp; HDFC0001070</b> <div style="text-align: right; margin-top: 10px;">                     for AVIA EXPERTS                      _____                      Authorised Signatory                 </div>
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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice