



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
PARASNATH PRIVATE LIMITED
* E 293, Sector 2, Bawana Industrial Area
NEW DELHI, DELHI, 110039
IN

Billing Address :
Krisumi corporation Pvt Ltd
Sector-36A, Near Village-Sihi Dwarka Expressway
GURUGRAM, HARYANA, 122004
IN
State/UT Code: 06

PAN No: AALCP1110A
GST Registration No: 07AALCP1110A1Z5

Shipping Address :
Krisumi corporation Pvt Ltd
Krisumi corporation Pvt Ltd
Sector-36A, Near Village-Sihi Dwarka Expressway
GURUGRAM, HARYANA, 122004
IN
State/UT Code: 06

Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 404-5765111-7131562
Order Date: 27.09.2022

Invoice Number : TZKS-60979
Invoice Details : DL-TZKS-158266991-2223
Invoice Date : 27.09.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Karma steel planter 15x15 Plant Container B01CPDNRVS (abc109)	₹1,606.25	1	₹1,606.25	12%	IGST	₹192.75	₹1,799.00
TOTAL:							₹192.75	₹1,799.00

Amount in Words:

One Thousand Seven Hundred Ninety-nine only

For PARASNATH PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3C6hCg1qQ8k3NuhSf0hP	Date & Time: 27/09/2022, 12:37:49 hrs	Invoice Value: 1,799.00	Mode of Payment: Credit Card
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GATE IN
NO. 1590
DATE 4/10/22
KRISUMI CORPORATION

*ACPL-Amazon Seller Services Pvt. Ltd., ARIP-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment