

20111111

m. ggg0011681

TAX INVOICE

GST NO.: 07AAIPS2338D1ZS

Hora Masala Corner

269, I.N.A Market, New Delhi-110023

Tel.: 011-24626990, 9811365370

Invoice No. 083

Date 12/4/23

Name.....

Address.....

GST No.

Name of Product	Rate	Amount			
		GST 5%	GST 12%	GST 18%	Tax Free
1pc 411427	40	40			
1pc 324	200	200			
2pc 411414	90				
2pc 21000	170				180
1pc 324	130				340
1pc 324	100	100			130
1pc Times	20				20
1pc 7121	220	220			

GATE IN NO. 110
DATE 13/04/23
KRISUMI CORPORATION

[Signature]
810

<p>588 678 <u>1266</u></p>	TOTAL	560	678
	Add : CGST	14.00	
	Add : SGST	14.00	
	Add : IGST		
	Tax Amount : GST		
	Total Amount After Tax	588.00	678

E.&O.E.
Subject to Delhi Jurisdiction

For Hora Masala Corner

Authorized Signatory