



**Order Booking**  
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Page No: 1

**Order No. : 000008306000018510**

**Order Date & Time : 06-06-2024 11:13:05**

**Delivery Date & Time : 07-06-2024 14:00**

**GSTIN** : 06AABCH2910G1Z3

**CIN** :

**FSSAI** : 1081005000600

**PAN** : AABCH2910G

**Email** : sapphire83@harishbakery.com

**Staff Id** HARIOM

**Address** : SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004 ,Phone:

**Regd Office** : HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED,Mustil/Khasra No 15, Killa No. 14 17 18 24 4/3 Rect. No. 16, Narsinghpur - GURGAON - 122004

**Details of Receiver(Billed to),**

**Details of Consignee/Customer(Shipped to),**

**Customer details :- CUS-83033**

**Name** : KRISUMI CORPORATION PRIVATE LIMITED

**Address** : SEC-36 A GURUGRAM

:

: Haryana State Code : 06

**State** : Haryana PINCode:

**PAN No.** :

**GSTIN** :

**Customer details :- CUS-83033**

**Name** : KRISUMI CORPORATION PRIVATE LIMITED

**Address** : SEC-36 A GURUGRAM

:

**Phone No.** : 9996300337

**State** : Haryana State Code : 06

**GSTIN** :

SR No.	Item Description	HSN	Qty	Rate	Amount Value	Discount Amt.	SGST %	SGST Amt.	CGST %	CGST Amt.	IGST %	IGST Amt.	Cess Amt.
1	KIC ice cude 1 kg	22019010	100	30.00	2857.14	0	2.5%	71.43	2.5%	71.43	0%	0	0
<b>Total :</b>			<b>100</b>		<b>2857.14</b>			<b>71.43</b>		<b>71.43</b>		<b>0</b>	<b>0</b>

**Amount In World** Rupees Three Thousand Only

Amount of Tax subject to Reverse Charge :NO

<b>GST Base Amount</b>	2857.14
<b>Total GST Amount</b>	142.86
<b>Advance - 06-06-24</b>	-3000.00
<b>Round Off Amount</b>	0
<b>Total Bill Amount</b>	3000
<b>Balance Amount</b>	0

GATE IN  
NO. 993  
DATE 15/06/24  
KRISUMI CORPORATION

*Ice Cubes for Treat  
dated. 07/06/24*

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

**Authorised Signatory  
E&OE**

Customer Sign:

(Company Seal)