

TAX INVOICE

GST-07CYXPS6573F1ZH

Inv. No. 2024-25/35

**Siddipu Creations**



Date 14/08/2024

1098A, Shahid Bhagat Singh Colony, Gali No.19,  
Karawal Nagar, Delhi-110 094  
Mob 9899670104 & 8929334355

Customer Name		Krisumi Corporation (P) Ltd	Buyer's P.O. No.	
Address		3rd floor, Central Plaza Mall, DLF Golf Course Road Sector-53, Gurgaon - 122001	Date	
Contact	Shalini Jha	Buyer's GST: 06AAECV0565A1ZR		Email
		Contact No.	9818387982	

S. No.	Description	QTY	U. Price	Total	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount
1	732393 Bottle	5	215.00	1075	0.00	0	0.00	0	18	194	1269
2	732393 Bottle	5	250.00	1250	0.00	0	0.00	0	18	225	1475
3	732393 Bottle	5	335.00	1675	0.00	0	0.00	0	18	302	1977
Total		15		4000		0.0		0		720	4720.00

Bank detail for NEFT/RTGS

Bank Name Bank of Baroda  
Bank Address Rani Janshi Road, Delhi  
Account No. '40650200000173  
RTGS/IFSC BARB0RANIJH

Total before GST	4000.00
Add CGST Amount	0.00
Add SGST Amount	0.00
Add IGST Amount	720
Printing charges	0
Freight	0
round off (+/-)	0.00
Total	4720.00

Rupees Four Thousand Seven hundred Twenty Only

Terms & Conditions

E. & O.E.

- All cheques / drafts should be in favour of **Siddipu Creations**
- Goods once sold will not be taken back & exchange
- Interest @ 24% P.A. will be charged if the bill not paid in stipulated time
- GST-07CYXPS6573F1ZH
- PAN- CYXPS6573F

for Siddipu Creations



Authorised Signatory

GATE IN  
NO. 89  
DATE 16/10/24  
KRISUMI CORPORATION  
*Shalini*