GSTIN: 06AHTPG8442Q1ZH Tax Invoice M: 9810232049

VAVE COLLECTIONS

G-76, G.Floor, Sapphire-83Sector-83,
Gurugram-122004 Haryana

Invoice No. 174 Date: 26/07/23

M/s. Krisumi Corporation

Address: Cash

Party GSTIN No. ..... State ..... State Code .....

Qty.	Description of Goods	Rate	Amount
15	Sheet Paper.	30	450

GATE IN
NO. 977
DATE 27.7-23
KRISUMI CORPORATION

Inclusive of All Taxes	Total before Tax	
	Add. CGST @.....	
Rupees in words.....	Add. SGST @.....	
	Add. IGST @.....	
.....	Total	Rs. 450

Terms & Conditions
Goods once sold will not be taken back.
All disputes are subjects to Gurugram Jurisdiction.
E.&O.E

For VAVE COLLECTIONS

Authorised Signatory