



GSTIN: 07DZ1PP3610M1Z1

TAX INVOICE

Mob.: 9818257560



MAHAVEER PRASAD

Orders for Marriages & Birthday Parties are also Booked here

H.No.: 61/23, FF, Yusuf Sarai, New Delhi-110016

Invoice No.: **153**

Transport Mode :

Invoice Date : **02/08/24**

Vehicle Number :

Reverse Charge (Y/N):

Date of Supply :

State: Delhi

Code: 07

Place of Supply :

Bill to Party

Ship to Party

Name : KRISHMI CORPORATION PVT LTD

Name :

Address: 3RD FLOOR, CENTRAL PLAZA, DLF GOLF COURSE ROAD, SECTOR-53, GURUKHARUR - 122001

Address:

GSTIN : 06AAECV0565A1ZK

GSTIN :

State : HARYANA

Code:

State :

Code:

S. No.	Product Description	HSN Code	Qty.	Rate	Amount
1	आलु (सब्जी)	-	250	225	56250
2	दही (सब्जी)	-			
3	दही (सब्जी)	-			
4	मिठ्ठान (सब्जी)	-			
5	दही (सब्जी)	-			
6	दही	-			
7	आलु	-			
8	दही (सब्जी)	-			
9	दही, दही का कतल	-	1200	800	96000
1	आलु (सब्जी)	-		4000	4000
2	दही	-			
3	दही	-			

Total Amount before Tax

156250

Add: SGST

Add: CGST

Add: IGST

Add: Freight Charges

Round Off

Total Amount Including Tax:

1,84,375

GST on Reverse Charge

Amount in words

Payment by Cash / Cheque / DD No.

TERMS & CONDITIONS:

- Interest @ 24 p.a. will be charged on invoice amount after 15 days of Invoice Date.
- received the above material in good conditions.
- Goods are once sold will not be taken back.
- Subject to Delhi Jurisdiction.

E. & O. E.

For MAHAVEER PRASAD

Authorised Signatory