



GSTIN: 07DZ1PP3610M1Z1

TAX INVOICE

Mob.: 9818257560

MAHAVEER PRASAD

Orders for Marriages & Birthday Parties are also Booked here

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



Invoice No.: 151	Transport Mode :
Invoice Date : 16/5/23	Vehicle Number :
Reverse Charge (Y/N):	Date of Supply :
State: Delhi Code: 07	Place of Supply :
Bill to Party	Ship to Party
Name : KRISUMI CORPORATION PVT. LTD	Name :
Address: 3RD Floor, Central Plaza Mall 8ce-53, Gurgaon, 122001	Address:
GSTIN : 06AAECV0565A1ZR	GSTIN :
State : Code:	State : Code:

S. No.	Product Description	HSN Code	Qty.	Rate	Amount
	आइसक्रीम वैश्यायिक इसकेस इसकेस (कुछ) कुछ) →	—	1400	—	80000=
	फर्ना भड्डा विशेष प्रकार मछ (अनार) अनार (इसकेस) आम्र (इसकेस) सुखी आम्र मछ (अनार)	—	250	—	50000=
	आम्र (इसकेस)	—	—	4000	4000
Total Amount before Tax					139000=

Amount in words एक लाख चौसठ हजार बीस शायद	Add: SGST	
	Add: CGST	
	Add: IGST 18%	25020=
	Add: Freight Charges	
	Round Off	
Payment by Cash / Cheque / DD No.	Total Amount Including Tax:	
	GST on Reverse Charge	164020=

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

महावीर प्रसाद
Authorised Signatory