

## Tax Invoice

<b>SHRI GIRI RAJ STORE</b> G.F, B-52, SHOP NO-13, SUKH LAL MARKET, VILLAGE NAHARPUR, SECTOR-7, ROHINI, NORTH WEST DELHI GSTIN/UIN: 07ARCPG0075C2ZE State Name : Delhi, Code : 07	Invoice No. <b>882</b>	Dated <b>20-Oct-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, GURGAON HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, GURGAON HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>KISMIS</b>	0806	<b>8 KG</b>	385.71	KG	<b>3,085.71</b>
2	<b>KAJU</b>	8011	<b>15 KG</b>	866.67	KG	<b>13,000.05</b>
3	<b>WALNUT</b>	0802	<b>15 KG</b>	1,257.14	KG	<b>18,857.10</b>
4	<b>NUTS</b>	0802	<b>15 KG</b>	591.08	KG	<b>8,866.20</b>
						43,809.06
<b>IGST SHORT &amp; EXCESS</b>						<b>2,190.46</b>
						<b>0.48</b>
<b>Total</b>			<b>53 KG</b>			<b>₹ 46,000.00</b>

Amount Chargeable (in words) **INR Forty Six Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
0806	3,085.71	5%	154.29	154.29
8011	13,000.05	5%	650.00	650.00
0802	27,723.30	5%	1,386.17	1,386.17
<b>Total</b>	<b>43,809.06</b>		<b>2,190.46</b>	<b>2,190.46</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Ninety and Forty Six paise Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHRI GIRI RAJ STORE

  
 Authorised Signatory

This is a Computer Generated Invoice

GATE IN  
 NO. 2031  
 DATE 26/10/21  
 KRISUMI CORPORATION  
  
 S/Sup.

