

Tax Invoice

Seller Details

GSTIN : 27AADJ8108J1ZE
Join Flora Private Limited
3rd Floor, 313, Udyog Mandir Industrial
Estate No 1, B K Marg, Mahim,
Mumbai
Maharashtra - 400016

Details of Invoice

Invoice Number : JF/B2C/9254857
Invoice Date : 02-May-2023
Supply Type: Business to Customer
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 4,690.00



Customer PO Number: 9254857
Customer PO Date: 29/04/2023

Buyer Details (Bill To)

Krisumi Corporation Pvt Ltd
Krisumi Sales Lounge Sector 36 A
Gurugram -122004
Haryana

Ship to Address

Mr. Shalini Jha
Krisumi Sales Lounge, Sector 36 A,
Gurgaon - 122004 Haryana,
Krisumi Sales Lounge, Sector 36 A,
Gurgaon - 1220
Haryana - 122004

Dispatch From Address

(Same as Seller address)

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value
1	06031900 - Dream a Little Quantity: 1 Unit: PCS Unit Price: 1,995.00	0	1,995.00
2	06031900 - The Crescent Quantity: 1 Unit: PCS Unit Price: 2,695.00	0	2,695.00
Total Taxable Value			4,690.00
Total Invoice Value			4,690.00

Invoice Total amount in words: **Four thousand six hundred and ninety**

E&OE

*for Japanese
Crest*

Authorized Signatory
Join Flora Private Limited

GATE IN NO. 323
DATE 04/05/2023
KRISUMI CORPORATION
Sharma