

Request ID: 41317

TAX INVOICE

GST-07CYXPS6573F1ZH

Inv. No. 2024-25, 148

**Siddipu Creations**



Date 25/03/2025

1098A, Shahid Bhagat Singh Colony, Gali No.19,  
Karawal Nagar, Delhi-110 094  
Mob 9899670104 & 8929334355

Customer Billing		Delivery Address		P.O. No.
Name	KRISUMI CORPORATION PRIVATE LIMITED		Date	
Address	11th Floor, Unit-02, Emaar Capital Tower-2 Sector 28, MG Road, Gurugram Haryana 122002			
Contact	Mr. Ashok		GST: 06AAECV0565A1ZR	PAN: AAECV0565A

S. N	HSN CD	Description	QTY	U. Price	Total	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount
1	6912	Badges	150	22	3300	0.00	0	0.00	0	18	594	3894.00
2				0	0	0.00	0	0.00	0	0	0	0.00
Total			150		3300		0.0		0		594	3894.00

Bank detail for NEFT/RTGS

Bank Name Bank of Baroda  
Bank Address Rani Janshi Road, Delhi  
Account No. '40650200000173  
RTGS/IFSC BARB0RANIJH

Total before GST	3300.00
Add CGST Amount	0.00
Add SGST Amount	0.00
Add IGST Amount	594
Embroidery charges	0
Freight	450
round off (+/-)	0.00
<b>Total</b>	<b>4344.00</b>

Rupees Four Thousand Three hundred Forty Four Only

Terms & Conditions  
E. & O.E.

- All cheques / drafts should be in favour of Siddipu Creations
- Goods once sold will not be taken back & exchange
- Interest @ 24% P.A. will be charged if the bill not paid in stipulated time
- GST-07CYXPS6573F1ZH
- PAN- CYXPS6573F

for Siddipu Creations



Authorized Signatory

*(Handwritten signature)*