

## Tax Invoice

<b>FLORAL ART</b> A-4 HOUSE NO.96 CHATTARPUR NEW DELHI PAN NO :AEKPG5325E GSTIN/UID : 07AEKPG5325E1ZR State Name : Delhi, Code : 07 E-Mail : goswami.flower@gmail.com	Invoice No. <b>24-25/1195</b>	Dated <b>10-Feb-25</b>
	Delivery Note <b>Month of Feb</b>	
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Krisumi Corporation Private Ltd</b> 3rd Floor, Central Plaza Mall, Dlf Golf Course Road Sector 53, Gurugram, Haryana, 122001 GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date <b>11-Feb-24</b>
	Dispatched through	Destination <b>Krisumi</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Garland (HSN CODE -9997)		5 NOS	500.00	NOS	2,500.00
2	Small Round Arrangement (HSN- 9997)		5 NOS	1,000.00	NOS	5,000.00
						7,500.00
	<i>IGST</i>			18 %		1,350.00
<b>Total</b>			<b>10 NOS</b>			<b>₹ 8,850.00</b>

**GATE IN**  
 NO..... 1227  
 DATE..... 11/2/25  
 KRISUMI CORPORATION  
*(Signature)*

Amount Chargeable (in words)

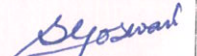
**INR Eight Thousand Eight Hundred Fifty Only**

E. & O.E

Declaration

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

for FLORAL ART

  
 Authorised Signatory

This is a Computer Generated Invoice

For Guest Indian welcome  
 VVP  
 Res. Reena Sam.