

Tax Invoice

AVIA EXPERTS 3976, CHAWRI BAZAR DELHI-110006 GSTIN/UIN: 07AAFP7034H1Z2 State Name : Delhi, Code : 07 E-Mail : shyamsweets1910@gmail.com	Invoice No. 176 Delivery Note	e-Way Bill No. 751296731043 Dated 5-Nov-2022 Mode/Terms of Payment
	Supplier's Ref. 176 Buyer's Order No.	Other Reference(s) Dated
Consignee KRISUMI CORPORATION PVT. LTD. 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF, COURSE ROAD, SEC-53, GURUGRAM, HARYANA-122001, PH: 8722687226 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06	Despatch Document No. Despatched through By Road Bill of Lading/LR-RR No.	Delivery Note Date Destination Motor Vehicle No. DL01LJ9759
	Buyer (if other than consignee) KRISUMI CORPORATION PVT. LTD. 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF, COURSE ROAD, SEC-53, GURUGRAM, HARYANA-122001, PH: 8722687226 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Catering	2106	100 pax	600.00	pax		60,000.00
	IGST@5%				5 %		3,000.00
	Total		100 pax				₹ 63,000.00

Amount Chargeable (in words) E. & O.E
INR Sixty Three Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
2106	60,000.00	5%	3,000.00	3,000.00
Total	60,000.00		3,000.00	3,000.00

Tax Amount (in words) : **INR Three Thousand Only**

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **113205500490**
 Branch & IFS Code : **CHAWRI BAZAR & ICIC0001132**

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

for AVIA EXPERTS

 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice