

TAX INVOICE

GST-07CYXPS6573F1ZH

Inv. No. 2024-25/132

Siddipu Creations



Date 29/01/2025

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

Customer Billing

Name Krisumi Corporation (P) Ltd
Address 11th Floor, Unit-2 Emaar Capital Tower-2
Sector-26, MG Road, Gurugram - 122002
Contact Shalini Jha

Delivery Address



P.O. No.
Date

GST: 06AAECV0565A1ZR PAN:AAECV0565A

S. No.	Description	QTY	U. Price	Total	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount
1	4202 PEN	100	155.00	15500	0.00	0	0.00	0	18	2790	18290
2				0	0.00	0	0.00	0	5	0	0
3				0	0.00	0	0.00	0	0	0	0
Total		100		15500		0.0		0		2790	18290.00

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	15500.00
Add CGST Amount	0.00
Add SGST Amount	0.00
Add IGST Amount	2790
Printing charges	0
Freight	500
round off (+/-)	0.00
Total	18790.00

Rupees Eighteen Thousand Seven hundred Ninety 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



Authorised Signatory

GATE IN
NO.....1272
DATE.....14/02/25
KRISUMI CORPORATION

* Items have been received. 04/02/25
* 100 nos of Krisumi logo linked - for gifting.