



**Tax Invoice**  
**HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED**

*For guest welcome.*

*Ref. receipt Jan.*

Invoice No : 83/2425/00362954

PO No-

Bill Date & Time: 11-02-2025 13:32:29  
Delivery Date & Time :11-02-2025

GSTIN : 06AABCH2910G1Z3  
FSSAI : 1081005000600  
Email : sapphire83@harishbakery.com

CIN : U15412DL2003PTC119541  
PAN : AABCH2910G  
Staff Id : HARIOM

Address: SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004

**Details of Receiver(Billed to),**

**Customer details :- CUS-83033**

Name :KRISUMI CORPORATION PRIVATE LIMITED  
Address :SEC-36 A GURUGRAM  
City : Haryana 06  
State :Haryana  
Pan No. :  
GSTIN :  
Place Of Supply :Haryana

**Details of Consignee/Customer(Shipped to),**

**Customer details :- CUS-83033**

Name :KRISUMI CORPORATION PRIVATE LIMITED  
Address :  
Phone No. :9996300337  
City :  
State :  
StateCode :  
Pan No. :  
GSTIN :

Item	HSN	Qty	UOM	Rate	Discount	Taxable		SGST		CGST		IGST		Cess
						Value	%	Amt.	%	Amt.	%	Amt.	Amt.	
KIC ice cude 1 kg	22019010	3	PKT	28.57	0.00	85.72	2.5	2.14	2.5	2.14	0	0	0	
<b>Total :</b>						<b>85.72</b>		<b>2.14</b>		<b>2.14</b>		<b>0</b>	<b>0</b>	

**Amount In World:-Rupees Ninety Only**

Amount of Tax subject to Reverse Charge :NO

Payment Mode :- Cash

Company's Bank Details

A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD  
ADDRESS : NEW COLONY MODE GURUGRAM  
A/c No. : 50200020378022  
IFSC Code : HDFC0000583

GST Base Amount	85.72
Total GST Amount	4.28
Final Payment	0
Round Off Amount	0
Discount Amount	0.00
<b>Total Bill Amount</b>	<b>90</b>

**Terms & Conditions:**

- The recipient has certified that items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery.
- Goods once sold will not be taken back.
- The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.
- All disputes are subject to Gurugram courts jurisdiction only.
- The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.
- The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.
- Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

**HSN Summary**

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
22019010	5.0	2.14	2.14	0.00	0	0.00	4.28

**Declaration**

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

**For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED**

Customer Sign:

(Company Seal)

**Authorised Signatory  
E&OE**

**GATE IN 1234**  
NO.....  
DATE.....11/02/25  
**KRISUMI CORPORATION**

*[Handwritten Signature]*

