

TAX INVOICE		INVOICE BSF/2021/ 1065		GSTIN No. : 0611HCB1199D1ZU		
DELIVERY DATE : 3/09/2020		BILL DATE :				
SHIPPED TO : Pooja Dhingra # Pioneer Azaya C-701, Sec-62 Gurgaon 9810402170		BILLED TO Krsumi Corporation Pvt. Ltd. Buyer GST No. 88268-36079				
D.O.B.		OCSN.		TIME		
PARTICULARS		HSN Code	TAX %	QTY.	RATE	AMOUNT
Fresh Flay						Rs. 1000 P.
		Delivery Charge				
Total Invoice Value (In Words)		Taxable Value				
GATE IN NO. 451		CGST @.....%				
DATE 15/10/2020		SGST @.....%				
Card Message KRISUMI CORPORATION 15/10/2020		IGST @.....%		TOTAL 1000		
Cake Message		Pl. Sigh. & Return		DATE :		
		Please Issue Cheques in favour of BS EVENTS PVT. LTD.		BS EVENTS PVT. LTD.		

Credit

B.S. EVENTS PVT. LTD.



Flowers Hut, The Flower Kiosk
Opp. Mcdonalds Drive Through
Eros City Square,
Sec-49, Gurugram-122001
Tel. : 0124-4031635
Mob. : 9540757757, 9812534569

www.flowershut.com

PAN INDIA DELIVERY

Romules Client Debit

TAX INVOICE		INVOICE BSF/2021/ 1135		GSTIN No. : 0611HCB1199D1ZU		
DELIVERY DATE : 06/09/2020		BILL DATE :				
SHIPPED TO : Krsumi Corporation Pvt Ltd		BILLED TO Monty Jajhi				
D.O.B.		OCSN.		TIME		
PARTICULARS		HSN Code	TAX %	QTY.	RATE	AMOUNT
Bunch of Fresh Flay @ 3						Rs. 3600 P.
		Delivery Charge				
Total Invoice Value (In Words)		Taxable Value				
GATE IN NO. 458/453		CGST @.....%				
DATE 06/09/2020		SGST @.....%				
Card Message KRISUMI CORPORATION		IGST @.....%		TOTAL 3600		
Cake Message		Pl. Sigh. & Return		DATE :		
		Please Issue Cheques in favour of BS EVENTS PVT. LTD.		BS EVENTS PVT. LTD.		

Credit

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