TAX INVOICE

GST-07CYXPS6573F1ZH

Inv. No. 2022-23/ 19

Siddipu Creations

Date 24/06/2022

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

Mobile 8899670104 & 8287673066

Customer		Buyer's P.O. No.	
Name	Krisumi Corporation (P) Ltd	Date	10/06/2022
Address	461-462, Udyog Vihar, Phase-3, Gurgaon (Haryana)	Buyer's Email	GST: 06AAECV0565A1ZR
Contact	Shalini Jha	Conttact No.	9818387982

S. No.		Description	QTY	U. Price	Total	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount
1	4202	Folder	100	450	45000	0.00	0	0.00	0	18	8100	53100
2												
		Total	100		45000		0.0		0		8100	53100.00

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	45000.00
Add CGST Amount	0.00
Add SGST Amount	0.00
Add IGST Amount	8100.00
Printing	0.00
Other	0
round off (+/-)	0.00
Total Balance Due	53100.00

Rupees FiftyThree Thousand One Hundred

Terms & Conditions

E. & O.E.

1 All cheques / drafts should be in favour of **Siddipu Creations**

2 Goods once sold will not be taken back & exchange

3 Interest @ 24% P.A. will be charged if the bill not paid in stipulated time

5 GST-07CYXPS6573F1ZH

6 PAN- CYXPS6573F

for Siddipu Creations

Authorised Signatory