

INVOICE

ADITI LOGISTICS

TRANSPORT CONTRACTOR & FLEET OWNER

Head Office : Sec. 81-86 Road, Near Indian Oil Pump, Sector 81, Vill. Nawada Fatehpur, Gurgaon-122004. (HR.)

Ph. : 9999515525, 9991299153 E-mail : aditilogistics@gmail.com

GST NO.:- 06AARPY6284B1Z6

Buyer :-	KRISUMI CORPORATION PRIVATE LIMITED 3rd Floor, Central Plaza Mall, DLF Golf Course Road, Sector 53, Gurgaon, Haryana-122001 GSTIN : 06AAECV0565A1ZR	Invoice No.	KRISUMI/002
		Date :-	16.SEP.2024

We here by submit our freight bill , details here under :-

S.NO.	DATE	DETAILS	VEHICLE DETAILS	VALUE
1	07.07.2024	SHIFTING OF GIFTING ITEMS FROM KRISUMI SALES LOUNGE TO DELHI AEROCITY	HR-55-AK-3917	3500.00
2	07.07.2024	TWO PERSON FOR LOADING UNLOADING AND PACKAGING		1000.00
			TOTAL	4500.00
			SGST (9%)	405.00
			CGST (9%)	405.00
			G.TOTAL	5310.00

Amount Chargeable (in words) :-

Five Thousand Three Hundred Ten Rupees Only

For :- ADITI LOGISTICS

Alankar Madan
Authorized signatory

For ADITI LOGISTICS

GATE IN
NO.....2043
DATE.....19/09/24
KRISUMI CORPORATION
Sachin

✓
ou
[Signature]

Authorised Signatory