Request ID: 37409

Invoice | Original For Recepient

GSTIN : 07AZGPR2445F1ZC

Mob.: 9711119213

Green Planet Nursery

Horticulture Consultant, Nurserymen, Farm Developer & Landscaper

Palam Vihar Road, Near MCD Toll Tax, Bijwasan, New Delhi - 110061

E-mail : greenplanetnursery@yahoo.co.in

Bill to Address:	Ship to Address:	
M/s Krisumi Corporation Pvt Ltd. Sec-36A,Village Sihi and Harsaru, Gurugram-Manesar Urban Complex,Tehsil and District Gurugram, Haryana-122004	M/s Krisumi Corporation Pvt Ltd. Sec-36A,Village Sihi and Harsaru, Gurugram-Manesar Urban Complex,Tehsil and District Gurugram, Haryana-122004	INVOICE No.008 Date ..24/04/2024 Party's GSTIN. 06AAECV0565A1ZR Party's PAN : AAECV0565A

S. No.	PARTICULARS	HSN Code	Units	Qty.	Rate	AMOUNT Rs. P.
1	Ficus Microcarpa wall 6ft in polycarbonate Tray	0602	Nos	8	14500	116000
2	Freight	0602	Trip	1	4000	4000
					TOTAL	120000

Plants Received

GATE IN NO. 483 DATE 03-5-24 KRISUMI CORPORATION

Rupees In words.... One Lakh Twenty Thousand only/-

E & O.E

Terms & Conditions :

Please Received the mentioned in good in condition.

All Disputes subject to Delhi Jurisdiction only.

Customer's Signature

For *Green Planet Nursery*

GREEN PLANET NURSERY

Authorised Signatory