

Tax Invoice

Seller Details

GSTIN : 27AADCJ8108J1ZE
Join Flora Private Limited
3rd Floor, 313, Udyog Mandir Industrial
Estate No 1, B K Marg, Mahim,
Mumbai
Maharashtra - 400016

Details of Invoice

Invoice Number : JF/B2C/9341696
Invoice Date : 26-May-2023
Supply Type: Business to Customer
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 12,920.00



Customer PO Number: 9341696
Customer PO Date: 20/05/2023

Buyer Details (Bill To)

Shalini Jha
Krisumi Corporation Pvt Ltd Krisumi
Sales Lounge Sector 36 A Gurugram
-122004
Haryana

Ship to Address

Mr. Shalini Jha
Krisumi Sales Lounge, Sector 36 A,
Gurgaon - 122004 Haryana,
Krisumi Sales Lounge, Sector 36 A,
Gurgaon - 1220
Haryana - 122004

Dispatch From Address
(Same as Seller address)

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value
1	06031900 - Pretty in Pastel Quantity: 2 Unit: PCS Unit Price: 2,045.00	0	4,090.00
2	06031900 - Pastel Bloom Quantity: 1 Unit: PCS Unit Price: 2,245.00	0	2,245.00
3	06031900 - Divine Beauty Quantity: 3 Unit: PCS Unit Price: 2,195.00	0	6,585.00
Total Taxable Value			12,920.00
Total Invoice Value			12,920.00

Invoice Total amount in words: **Twelve thousand nine hundred and twenty**

E&OE

616
GATE IN
NO.....
DATE..... 01.6.23
KRISUMI CORPORATION

Authorized Signatory
Join Flora Private Limited

Vineet Kumar
01/06/23