

CROMA

Tax Invoice

Gurugram

Gurugram-122001

Phone Number : 18005727662/

040-46517910

GST No: 06AACCV1726H1ZI

Order No:1005

Order Number: SOA306350528471

Created By: Amit Kumar

Date & Time:09/05/2023 15:10

Bill to address:

Mr KRISUMI CORPORATION PRIVATE LIM
3RD FLOOR, CENTRAL PLAZA MALL, DLF
Gurugram, Haryana, 122001
Gurugram
Haryana-06
122001
9996300337

VATIN No: 06AAECV0565A1ZR

Place of Supply: Haryana-06

HSN No: 6c03a17b2e1fd32050e0aff392f56c97

1226d1aa79d3953ba9c2055a1f3ce1

Item Description

Item Code Tax Qty

Price Total Amt Del_Type

Unit/InstY/N Delivery Date

HSN CODE

IMEI

----- SELF-PICKUP -----

Invoice No: SLA306350528471

SKU - Philips Induction CookerHD4929

7061 5F/6F 1/EA

3699.00 3699.00 STOR

NA NA

HSN CODE: 85166000

SKU - Philips Induction CookerHD4929

7061 5F/6F 1/EA

3699.00 3699.00 STOR

NA NA

HSN CODE: 85166000

TOTAL: INR 7398.00

Payment Details

Payment Method: Credit Card INR 7398.00

Card FourDigits: 2006

Transaction RefId: 4892811872

Item Summary

Item Code Rate Total Amt Tax Amt

5F 9.0000 3699.00 282.13

6F 9.0000 3699.00 282.13

5F 9.0000 3699.00 282.13

6F 9.0000 3699.00 282.13

AMOUNTS INCLUSIVE OF ALL TAXES

CIN : U31900MH2005PLC158120

Regd. Office - Unit No. 701 & 702,
7th Floor, Kaledonia, Sahar Road,
Andheri East, Mumbai 400069, India

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Transaction ID

GATE IN
NO. 384
DATE 10/05/2023
KRISUMI CORPORATION

Bhama