

Tax Invoice

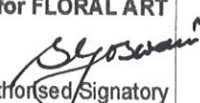
FLORAL ART A-4 HOUSE NO.96 CHATTARPUR NEW DELHI PAN NO :AEKPG5325E GSTIN/UIN: 07AEKPG5325E1ZR State Name : Delhi, Code : 07 E-Mail : goswami.flower@gmail.com	Invoice No.	Dated
	262	3-Jun-24
	Delivery Note	Mode/Terms of Payment
	Month of June 24	
	Buyer's Order No.	Dated
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
Krisumi Corporation Private Ltd 3rd Floor, Central Plaza Mall, Dlf Golf Course Road Sector 53, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Flower Bunch Supply (HSN Code 0603) <p style="text-align: center;"><i>IGST EXAMPTED 0%</i></p>		2 NOS	1,000.00	NOS	2,000.00
Total			2 NOS			₹ 2,000.00

G/NO
 NO 1020
 DATE 17/06/24
 KRISUMI CORPORATION
 Abhishek

Amount Chargeable (in words) E. & O.E
INR Two Thousand Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for FLORAL ART

 Authorised Signatory