

TAX INVOICE

GSTIN : C7AAKPK0182B1Z4

Deep Handicrafts

3/23, Old Rajinder Nagar, New Delhi-110060 • Mob.: 9818859623

Mode of Despatch

No. of Description of Packages

Vehicle No.

Place of Supply

Bill No. : 205

Date : 20/10/2023

STATE :

Billing Address :

KRISUMI Corporation Pvt.Ltd. Sector 36A Near Toll PLAZA

Customer GSTIN : 06AAECV0565A1ZR

GURUGRAM
State Code : 06

S. No.	Description of Goods	HSN CODE	QTY.	UNIT RATE	TOTAL TAXABLE VALUE
1)	BALAJI PAINTING SIZE (3.5 X 2.5)	9701	2	50000	75,000
2)	BALAJI AsthalAKshmi SIZE (22 X 26)			25000	

Total Invoice Value in Rupees Eighty-Four
Thousand only

Total Taxable Value	75,000
Freight	
Total Taxable Value Before GST	75,000
Add : CGST @	
Add : SGST @	
Add : IGST @ <u>12</u> %	9000/-
Total Invoice Value After GST	84,000

Goods Received in Good Condition.

Customer's Signature Due Date :

Terms & Condition : E. & O.E.
Interest @ 12% p.a. shall be charged if payment made after due date.
Our responsibility ceases after the goods leave our premises.
All disputes subject to Delhi Jurisdiction only.

Certified that the particulars given above are true and correct
For Deep Handicrafts


Auth. Signatory

APPROVAL NOTE FOR DIWALI GIFTS

KRISUMI CORPORATION

Waterfall Suites

Note for post facto approval of purchase of Diwali Gifts

Date 23.10.2023

S.No	Items	Quantity	Vendor	Invoice No	Invoice Amount
1	Sweet Boxes	25	Kanwarji Bhagrath Mal	3527	48750.00
2	Sweets Boxes	25	Kanwarji Bhagrath Mal	3529	48750.00
3	Fruit Basket	30	Sai Fruit Mart	8761	24000.00
4	Painting	2	Deep Handicrafts	205	84000.00

Approved By

