

## Tax Invoice

<b>FLORAL ART</b> 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. <b>114</b>	Dated <b>1-May-24</b>
	Delivery Note <b>month of April 24</b>	Mode/Terms of Payment
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Krisumi Corporation Private Ltd</b> 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	Dispatch Doc No.	Delivery Note Date <b>1-May-24</b>
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Flower Bunch Supply (HSN Code 0603)</b>		<b>15 NOS</b>	1,000.00	NOS	<b>15,000.00</b>
	Less : <span style="float: right;"><b>Discount</b></span> <span style="float: right;"><b>IGST EXAMPTED 0%</b></span>			20 %		<b>(-)3,000.00</b>
	<b>Total</b>		<b>15 NOS</b>			<b>₹ 12,000.00</b>

GST NO 1021  
 DATE 17/06/24  
 KRISUMI CORPORATION  
*Abhishek*

Amount Chargeable (in words) E. & O.E  
**INR Twelve 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

This is a Computer Generated Invoice