


TAX INVOICE

SHRI GIRI RAJ STORE G.F, B-52 SHOP NO -13 ,SUKH LAL MARKET , VILLAGE NAHARPUR ,SECTOR -7 , ROHINI , NORTH WEST DEHLI GSTIN/UIN : 07ARCPG0075C2ZE State Name : Dehli , Code : 07		Invoice No. 4444		Dated 22-10-2022		
		Deliverd Note		Mode / Terms of Payment		
		Reference No. & Date		Other Reference		
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD ,SECTOR 53 GURGAON HA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana , Code : 06		Buyer,s Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
Buyer (Bill To) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD ,SECTOR 53 GURGAON HA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana , Code : 06						
Sl.No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BADAM GIRI	802	26.00 KG	657.14	KG	17,085.71
2	KHURMANI	803	25.00 KG	457.14	KG	11,428.58
	IGST					28,514.29
						1,425.71
Total			51.00 KG			29,940.00
Amount Chargeable (in words) E.&O.E INR Twenty Nine thousand Nine Hundred Forty Rupees Only .						
HSN/SAC		Taxable Value	Integrated Tax		Total	
			Rate	Amount	Tax Amount	
802		17085.71	5%	854.29	854.29	
803		11428.57	5%	571.43	571.43	
Total		28514.28		1425.72	1425.72	
Tax Amount (in Words) : Twenty Nine Nine						
Declaration We Declare that this invoice shown the actual price of the goods described and that all particulars are true and correct.		For SHRI GIRI RAJ STORE  Authorised Signatory				

This is a computer Generated Invoice



GATE IN
 NO.
 DATE 08/11/22 1830
 KRISUMI CORPORATION
