

TAX INVOICE

Request ID: 36843

GST-07CYXPS6573F1ZH

Inv. No. 2023-24/107

**Siddipu Creations**



Date

07/03/2024

1098A, Shahid Bhagat Singh Colony, Gali No.19,  
Karawal Nagar, Delhi-110 094  
Mob 9899670104 & 8287673066

Customer

Name Krisumi Corporation (P) Ltd  
Address 3rd floor, Central Plaza Mall, DLF Golf Course Road  
Sector-53, Gurgaon - 122001

Buyer's P.O. No.

Date  
Buyer's GST: 06AAECV0565A1ZR  
Email  
Contact No. 9818387982

Contact Shalini Jha

S. No.	Description	QTY	U. Price	Total	CGST%	CGST Ar	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount
1	9608 Badges	200	22.00	4400	0.00	0	0.00	0	18	792	5192
2											
3											
Total		200		4400		0.0		0		792	5192.00

Bank detail for NEFT/RTGS

Bank Name Bank of Baroda  
Bank Address Rani Janshi Road, Delhi  
Account No. '40650200000173  
RTGS/IFSC BARBORANIJH

Total before GST	4400.00
Add CGST Amount	0.00
Add SGST Amount	0.00
Add IGST Amount	792
Printing charges	0
Freight	500
round off (+/-)	0.00
<b>Total</b>	<b>5692.00</b>

Rupees Five Thousand Six hundred Ninety Two Only

Terms & Conditions

E. & O.E.

- All cheques / drafts should be in favour of **Siddipu Creations**
- Goods once sold will not be taken back & exchange
- Interest @ 24% P.A. will be charged if the bill not paid in stipulated time
- GST-07CYXPS6573F1ZH
- PAN- CYXPS6573F

for Siddipu Creations



Authorised Signatory

*Ok to pay*

*Shalini Jha*

GATE IN  
NO. 2562  
DATE 13/02/24  
KRISUMI CORPORATION