

**Tax Invoice**

*Security uniform sample*

GSTIN NO. 07BIJPA6864J1ZZ

(M): 9818350327

Invoice No. 760

**SHAN UNIFORM**

Office:- Second Floor, 15/205, Trilok Puri, East Delhi-110091  
E-mail: furkan.mehak1984@gmail.com

Date 28/06/2025

Due Date \_\_\_\_\_

P.O. No. ....

Vehicle No. ....

Transport. ....

State HARYANA

State Code 06

Place of Supply. ....

Buyer Details :

M/s KRISUMI CORPORATION PVT LTD

Address 11th FLOOR ENAAR CAPITAL TOWER 2 MG ROAD GURUGRAM

Party GSTIN 06AAECV0565A1ZR PAN No. ....

S.No.	Description of Goods	HSN CODE	Qty.	Unit of Price	Amount Rs.	P.
01	Safari Suit	6203	2	2150	4300	
2	See CARD SHIRT SAMPAL	6205	4	550	2200	
<p><b>GATE IN</b> NO. <u>1511</u> DATE <u>30/07/25</u> KRISUMI CORPORATION <i>[Signature]</i></p>					<p><i>Res. Praveen Sr. Manager.</i></p>	
Total Sale value before adding G.S.T.					6500	
C.G.S.T.@ _____						
S.G.S.T.@ _____						
I.G.S.T.@ <u>5%</u>					325	
Other Charges _____						
Total Sale value After Adding G.S.T.					<u>6825</u>	

Bank -PUNJAB NATIONAL BANK  
Add: Mayur Vihar Phase-I, Delhi-110091  
A/c No. 2084102100000048  
IFSC -PUNB0208410

Amount in Words.....

E.&.O.E.

- All disputes Subject to Delhi Jurisdiction Only.
- Goods once sold will not be taken back only Exchanged.
- Interest @ 24% will be charged, if the bill is not paid on presentation.

**For : SHAN UNIFORM**

Customer Signature

Authorised Signature