

Request Id-30252

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Shopinterio LLP DELHI</b> Z 36 OKHLA INDL AREA PH 2 GSTIN/UIN: 07ADLFS6790H1ZG State Name : Delhi, Code : 07	Invoice No. <b>48</b>	Dated <b>27-May-22</b>
Consignee (Ship to) <b>Krisumi Corporation Pvt Ltd</b> 461-462 PHASE 3 Udhyog Vihar Gurugram Haryana 122016 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Krisumi Corporation Pvt Ltd</b> 461-462 PHASE 3 Udhyog Vihar Gurugram Haryana 122016 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Reference No. & Date.  Buyer's Order No.	Other References  Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>Delhivery</b>	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MASK</b> Earloop	63079090	2,000.00	14.30	PCS	<b>28,600.00</b>
	<b>OUTPUT IGST</b>					<b>1,430.00</b>
	Total		2,000.00 PCS			<b>₹ 30,030.00</b>

GATE IN NO. DATE 03/08/22 957  
 KRISUMI CORPORATION  


Amount Chargeable (in words) E. & O.E

**INR Thirty Thousand Thirty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
63079090	28,600.00	5%	1,430.00	1,430.00
<b>Total</b>	<b>28,600.00</b>		<b>1,430.00</b>	<b>1,430.00</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Thirty Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Shopinterio LLP DELHI

Authorized Signatory



This is a Computer Generated Invoice

06 AUG 2022

3:15 PM