

Tax Invoice

Seller Details

GSTIN : 27AADCJ8108J1ZE
Join Flora Private Limited
3rd Floor, 313, Udyog Mandir Industrial
Estate No 1, B K Marg, Mahim,
Mumbai
Maharashtra - 400016

Details of Invoice

Invoice Number : JF/B2C/8708103
Invoice Date : 09-Feb-2023
Supply Type: Business to Customer
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 2,695.00



Customer PO Number: 8708103
Customer PO Date: 09/02/2023

Buyer Details (Bill To)

Shalini Jha
Time Residency, C-403, Sector 63,
Gurgaon - 122011 Mobile No- 9818387982
Haryana

Ship to Address

Mr. Shalini Jha
Mr. Shalini Jha Time Residency, C-403,
Sector 63, Gurgaon - 122011 Haryana,
India Tele Phone :-
Haryana
Haryana - 122011

Dispatch From Address
(Same as Seller address)

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value
1	06031900 - The Crescent Quantity: 1 Unit: PCS Unit Price: 2,695.00	0	2,695.00
Total Taxable Value			2,695.00
Total Invoice Value			2,695.00

Invoice Total amount in words: **Two thousand six hundred and ninety five**

E&OE

*Buyer for Guest.
10/02/2023*

Authorized Signatory
Join Flora Private Limited

GATE IN
NO. 2773
DATE 27/02/23
KRISUMI CORPORATION
310