

Tax Invoice

Seller Details

GSTIN : 27AADJ8108J1ZE
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/9237753
Invoice Date : 26-Apr-2023
Supply Type: Business to Customer
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 6,735.00



Customer PO Number: 9237753
Customer PO Date: 24/04/2023

Buyer Details (Bill To)

Shalini Jha
Krisumi Corporation Pvt Ltd Krisumi
Sales Lounge Sector 36 A Gurugram
-122004
Haryana

Ship to Address

Mr. Shalini Jha
Krisumi Sales Lounge, Sector 36 A,
Gurgaon - 122004 Haryana, India Tele
Phone :- 9818387982, jhasha
Krisumi Sales Lounge, Sector 36 A,
Gurgaon - 1220
Haryana - 122004

Dispatch From Address

(Same as Seller address)

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value |
|----------------------------|---|----------|---------------|
| 1 | 06031900 - Aphrodite Blooms Quantity: 3 Unit: PCS Unit Price: 2,245.00 | 0 | 6,735.00 |
| Total Taxable Value | | | 6,735.00 |
| Total Invoice Value | | | 6,735.00 |

Invoice Total amount in words: **Six thousand seven hundred and thirty five**

E&OE

Authorized Signatory
Join Flora Private Limited

GATE IN
NO. 284
DATE 02/05/2023
KRISUMI CORPORATION
Sharma