

TAX INVOICE

GSTIN : 07DTHPK3615J1ZK

Ph. : 011-64508855
M. 9717447797, 9911538700



WIDE RANGE OF BALLOONS & INFLATABLES

M-75, Ground Floor, Krishan Vihar, Delhi-110086 • E-mail : info.shivadvt@gmail.com • www.shivskyballoon.com

Book no. **6**

Sr.No **257**

Date : **17/03/2023**

Name **Krisumi Corp. Pvt. Ltd.**
Address **3rd Floor, Central Plaza mall,
Sector-53, Gurgaon**
GSTIN **06AAECV0565A1ZR**
State **Haryana** State Code **06**

Despatched Through **By Hand**
P.O. No
Vehicle No

| S. No. | DESCRIPTION OF GOODS | HSN CODE | QTY. | RATE | AMOUNT |
|--------|--|----------|------|--------|-----------|
| 1. | Advt. Sky Balloon Size: 14 feet Dia. with one time installation only. | | 01 | 30,000 | 30,000.00 |

GATE IN NO.....
DATE **23/03/23**
3029
KRISUMI CORPORATION
[Signature]
510

| | | |
|--|----------------------------|-----------|
| Total Amount In Words Thirty Five Thousand four hundred only. | Total Amount Before GST | 30,000.00 |
| | PACKING / LABOUR / CARTAGE | — |
| GST Payable on Reverse Charge : | CGST@.....% | — |
| | SGST@.....% | — |
| | IGST@ 18 % | 5400.00 |
| CGST | SGST | IGST |
| | | |
| | TAX AMOUNT GST | 35,400.00 |
| | GRAND TOTAL | 35,400.00 |

- E. & O.E.
1. Goods once sold will not be taken back.
 2. No claim to be entertained unless brought to our notice within 24 hours of receipt of goods.
 3. Bill not paid on the due date will be subject to interest @ 18% p.a.
 4. All disputes subject to Delhi jurisdiction only

For : **shiv advertisement**

