

TAX INVOICE

GST-07CYXPS6573F1ZH

Inv. No. 2024-25/03

Siddipu Creations



Date 04/05/2024

1098A, Shahid Bhagat Singh Colony, Gali No. 19,
Karawal Nagar, Delhi-110 094
Mob 9899670104 & 8287673066

Customer Name		Buyer's P.O. No.	
Krisumi Corporation (P) Ltd		Date	
Address		Buyer's GST: 06AAECV0565A1ZR	
3rd floor, Central Plaza Mall, DLF Golf Course Road		Email	
Sector-53, Gurgaon - 122001		Contact No. 9818387982	
Contact	Shalini Jha		

S. No.	Description	QTY	U. Price	Total	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount
1	9608 metal Pen	150	155.00	23250	0.00	0	0.00	0	18	4185	27435
2	with Box										
3											
Total		150		23250		0.0		0		4185	27435.00

Bank detail for NEFT/RTGS

Bank Name Bank of Baroda
Bank Address Rani Janshi Road, Delhi
Account No. '40650200000173
RTGS/IFSC BARBORANIJH

Total before GST	23250.00
Add CGST Amount	0.00
Add SGST Amount	0.00
Add IGST Amount	4185
Printing charges	0
Freight	500
round off (+/-)	0.00
Total	27935.00

GATE IN
NO. 460
DATE 05-5-24
KRISUMI CORPORATION

Rupccs Twenty Seven Thousand Nine Hundred Thirty Five Only

Terms & Conditions
E. & O.E

for Siddipu Creations

- All cheques / drafts should be in favour of **Siddipu Creations**
- Goods once sold will not be taken back & exchange
- Interest @ 24% P.A. will be charged if the bill not paid in stipulated time
- GST-07CYXPS6573F1ZH
- PAN- CYXPS6573F

