SHOP NO.A20, TOWN SQUARE VATIKA INDIA NEXT, SECTOR-82, Gurgaon, Haryana, 122004

Invoice No. 403 Date 19/06/23

M/s. Cash

GSTIN No. Mob:

Sr. No	Particular	HSN Code	Rate	Qty.	Amount Rs.	P.
1-	Volleball.		1580/-	1-	1580/-	
			Less. 10%		160/-	
	for Project office.					
	GATE IN No. 758 DATE 21.6.23 KRISUMI CORPORATION					
			Total		1422/-	
			SGST.....%			
			CGST.....%			
			IGST.....%			
			G. Total			

Amount In word.....

For: SHANAYA'S CUPBOARD

Authorised Signature