


Tax Invoice

 KHELO VATIKA SPORTS Phone no.: 8810301518 Email: khelovatika@gmail.com GSTIN: 068DYPD6999R1Z2 State: 06-Haryana V.P.O Sikanderpur Badha Sec-85: Opp. Antriksh Heights Society	Invoice No. 23-24/KV/4599	Date 02-01-2024
	Place of supply 06-Haryana	

Bill To
krisumi
 Contact No : 8869892952
 State: 06-Haryana

#	Item name	HSN/ SAC	MRP	Quantity	Unit	Price/ Unit	Amount
1	Wolfer White Ball	95066920	₹ 499.00	4	Nos	₹ 350.00	₹ 1,400.00
	Total			4			₹ 1,400.00

Invoice Amount In Words One Thousand Four Hundred Rupees only	Amounts: Sub Total ₹ 1,400.00 Total ₹ 1,400.00 Received ₹ 1,400.00 Balance ₹ 0.00
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Terms and conditions:
 Thanks for doing business with us!
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. Interest @ 24% will be charged on total bill amount after due date of the bill. Subject to 'Haryana' Jurisdiction only.
 3. Goods once sold will not be accepted back, warranty applicable as provided by the respective brands.
 4. Goods Send On Purchasers Risk

Company's Bank details:
 Bank Name : KOTAK MAHINDRA BANK LIMITED, GURUGRAM SAPPHIRE BRANCH
 Bank Account No. : 3647253433
 Bank IFSC code : KKBK0004276
 Account holder's name : KHELO VATIKA SPORTS

For : Khelo Vatika Sports
 For KHELO VATIKA SPORTS

 Proprietor
 Authorized Signatory

GATE IN 2070
 NO.....
 DATE..... 10.01.24
 KRISUMI CORPORATION