Request ID: 38351

Pan:AZGPR2445F | **Tax Invoice** | Orignal for Recepient

GSTIN : 07AZGPR2445F1ZC
Mob.: 9711119213

Green Planet Nursery

Horticulture Consultant, Nurserymen, Farm Developer & Landscaper
Palam Vihar Road, Near MCD Toll Tax, Bijwasan, New Delhi - 110061
E-mail : greenplanetnursery@yahoo.co.in

Bill to Address:	Ship to Address:	
M/s. Krisumi Corporation Private Limited 3rd Floor, Central Plaza Mall, DLF Golf Course Road, Sector-53, Gurugram-122001 Haryana India	M/s. Krisumi Corporation Private Limited 3rd Floor, Central Plaza Mall, DLF Golf Course Road, Sector-53, Gurugram-122001 Haryana India	INVOICE No. GST/24-25/02 Date ..09/07/2024 Party's GSTIN.06AAECV0565A1ZR Party's PAN : AAECV0565A State Code:06 Reverse Charges: No Place of Supply:Gurugram

S. No.	PARTICULARS	HSN Code	Qty.	Rate	IGST Rate	IGST Amt	AMOUNT Rs.	P.
1	Supplying and displaying of potted plant Radermachira 3-4 ft ht	0602	309	950	0	0	293550	
2	Grey Color KishtiL*W*H 36"x12"x12"	3924	103	2400	18%	44496	291696	
3	Supplying and displaying of buddha belly Bamboo 5-6 ft ht	0602	120	950	0	0	114000	
4	Supplying and Planting of Dianella Tasmanica 1-1.5 ft ht	0602	320	40	0	0	12800	
5	Supplying and lying off Carpet grass selection no-1 (in Sq mt.)	0602	40	125	0	0	5000	
6	Freight (14' truck)	3924	4	2500	18%	1800	11800	
7	Freight (Pickup Truck)	3924	8	1000	18%	1440	9440	
	Rupees In words..... Seven Lakh Fourty Two Thousand Two Hundred Eighty Six Only/-		TOTAL				738286	

GATE IN
NO. 1315
DATE 11/07/24
KRISUMI CORPORATION
Danyal

E & O.E

Terms & Conditions :

Please Received the mentioned items in good condition.

All Disputes subject to Delhi Jurisdiction only.

Customer's Signature

For Green Planet Nursery

GREEN PLANET NURSERY

Authorised Signatory

10/07/2024