

TAX INVOICE

GST-07CYXPS6573F1ZH

Inv. No. 2024-25/41

**Siddipu Creations**



Date 24/08/2024

1098A, Shahid Bhagat Singh Colony, Gali No.19,

Karawal Nagar, Delhi-110 094

Mob: 899670104 & 8929334355

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

S. No.	Description	QTY	U. Price	Total	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount
1	732393 Folder	1000	380.00	380000	0.00	0	0.00	0	18	68400	448400
2				0	0.00	0	0.00	0	18	0	0
3				0	0.00	0	0.00	0	18	0	0
<b>Total</b>		1000		380000		0.0		0		68400	448400.00

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	380000.00
Add CGST Amount	0.00
Add SGST Amount	0.00
Add IGST Amount	68400
Printing charges	0
Freight	2500
round off (+/-)	0.00
<b>Total</b>	<b>450900.00</b>

Rupees Four Lakh Fifty thousand Nine hundred Only

Terms & Conditions

E. & C.E.

- 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

**GATE IN**

NO. 1755  
 DATE 24/8/24  
**KRISUMI CORPORATION**

for Siddipu Creations



Authorised Signatory