

Tax Invoice

Seller Details

GSTIN : 27AADCJ8108J1ZE
Join Flora Private Limited
3rd Floor, 313, Udyog Mandir Industrial
Estate No 1, B K Marg, Mahim,
Mumbai
Maharashtra - 400016

Details of Invoice

Invoice Number : JF/B2C/8778690
Invoice Date : 16-Feb-2023
Supply Type: Business to Customer
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 1,595.00



Customer PO Number: 8778690
Customer PO Date: 16/02/2023

Buyer Details (Bill To)

Ms. Shalini Jha
Mr. Shalini Jha Krisumi Sales Lounge,
Sector 36 A , Gurgaon - 122004 Haryana,
India Tele Phone :- 98
Haryana

Ship to Address

Mr. Shalini Jha
Krisumi Sales Lounge, Sector 36 A ,
Gurgaon - 122004 Haryana, India Tele
Phone :- 9818387982, jhash
Haryana
Haryana - 122004

Dispatch From Address

(Same as Seller address)

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value
1	06031900 - Floral Enchantment Bouquet Quantity: 1 Unit: PCS Unit Price: 1,595.00	0	1,595.00
Total Taxable Value			1,595.00
Total Invoice Value			1,595.00

Invoice Total amount in words: **One thousand five hundred and ninety five**

E&OE

Bukey for Guest.
16/02/23.

Authorized Signatory
Join Flora Private Limited

GATE IN
NO. 2774
DATE 22/02/23
KRISUMI CORPORATION
S/O