

Tax Invoice

Dishy Sam



TOMATO PRIVATE LIMITED

SHOP NO. 9 MMTC DDA MARKET GEETANJALI ENCLAVE MALVIYA NAGAR

Phone no.: 9716106941 Email: mukeshbist001@gmail.com

GSTIN: 07AAFACT4091A1ZL, State: 07-Delhi

Bill To	Ship To	
KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53 Contact No. : 9306929582 GSTIN : 06AAECV0565A1ZR State: 06-Haryana	Customer Name:- Mr.(VVIP Guest)	Place of supply: 06-Haryana Invoice No. : TPL-2023-24/43 Date : 09-06-2023

#	Item name	Quantity	Unit	Price/ Unit	Taxable amount	IGST	Amount
1	California Veg	3	Rol	₹ 450.00	₹ 1,350.00	₹ 67.50 (5%)	₹ 1,417.50
2	Delivery Charges...	1	Nos	₹ 200.00	₹ 200.00	₹ 10.00 (5%)	₹ 210.00
Total		4			₹ 1,550.00	₹ 77.50	₹ 1,627.50

Tax type	Taxable amount	Rate	Tax amount	Amounts:
IGST	₹ 1,550.00	5%	₹ 77.50	Sub Total ₹ 1,627.50
				Round off ₹ 0.50
				Total ₹ 1,628.00
				Received ₹ 0.00
				Balance ₹ 1,628.00

Invoice Amount In Words

One Thousand Six Hundred Twenty Eight Rupees only

Terms and Conditions

Thanks for doing business with us!

Bank details:

Bank Name : HDFC BANK, DLF GALERIA

Bank Account No. : 50200011628493

Bank IFSC code : HDFC0001202

Account holder's name : Tomato Private Limited

For, TOMATO PRIVATE LIMITED

Varun
Modgill

Authorized Signatory

Digitally signed by

Varun Modgill

Date: 2023.06.09

10:34:36 +05'30'

GATE IN

NO.....

DATE.....

KRISUMI CORPORATION

709

15-6-23