



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
PARASNATH PRIVATE LIMITED
* E 293, Sector 2, Bawana Industrial Area
NEW DELHI, DELHI, 110039
IN

Billing Address :
Krisumi corporation Pvt Ltd
Sector-36A, Near Village-Sihi Dwarka Expressway
GURUGRAM, HARYANA, 122004
IN
State/UT Code: 06

PAN No: AALCP1110A
GST Registration No: 07AALCP1110A1Z5

Shipping Address :
Krisumi corporation Pvt Ltd
Krisumi corporation Pvt Ltd
Sector-36A, Near Village-Sihi Dwarka Expressway
GURUGRAM, HARYANA, 122004
IN
State/UT Code: 06

Place of supply: HARYANA
Place of delivery: HARYANA

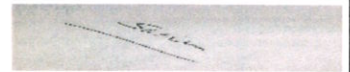
Order Number: 404-5765111-7131562
Order Date: 27.09.2022

Invoice Number : TZKS-60951
Invoice Details : DL-TZKS-158266991-2223
Invoice Date : 27.09.2022

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1 | Karma steel planter 15x15 Plant Container B01CPDNRVS (abc109) | ₹1,606.25 | 1 | ₹1,606.25 | 12% | IGST | ₹192.75 | ₹1,799.00 |
| TOTAL: | | | | | | | ₹192.75 | ₹1,799.00 |

Amount in Words:
One Thousand Seven Hundred Ninety-nine only

For PARASNATH PRIVATE LIMITED:



Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|--|-----------------------------------|-------------------------------------|
| Payment Transaction ID: 3C6hCg1qQ8k3NuhSf0hP | Date & Time: 27/09/2022, 12:37:49 hrs | Invoice Value: 1,799.00 | Mode of Payment: Credit Card |
|--|--|-----------------------------------|-------------------------------------|

GATE IN
NO. 1608
DATE 04/10/22
KRISUMI CORPORATION
[Handwritten Signature]