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Tax Invoice/Bill of Supply/Cash Memo

(Duplicate for transporter)

PC-2644!



Sold by
CloudKart Private Limited
K/110, Sector-14, Phase-III,
7th Floor, Connaught Place, New Delhi, 110028,
India
GSTIN: 07160010010010
CIN: U51909DL2015PTC000001

Billing Address :
KRISUMI CORPORATION
PRIVATE LIMITED
461-462 Udyog Vihar Phase 3,
Gurgaon
GURUGRAM, HR, 122016
IN

GST Registration No:
06AAECV0565A1ZB

Shipping Address :
KRISUMI CORPORATION

PAN No. AAECN1591
GST Registration No.
06AAECV0565A1ZB

PRIVATE LIMITED
KRISUMI CORPORATION PVT
LTD
461-462, UDYOG VIHAR,
PHASE 3
GURUGRAM, HARYANA,
122016
IN

GST Registration No:
06AAECV0565A1ZB

Order Number:
00150112300198730
Date: 27/07/2021
PO Number:

Invoice Number:
101145718568
Invoice Details:
101145718568
Invoice Date: 27/07/2021

09 AUG 2021

| Sl. No. | Description | Quantity | Unit Price | Total Price | Tax | Total Amount |
|---------|-------------|----------|------------|-------------|---------|--------------|
| 1 | PC-2644 | 03 | 2870.00 | 8610.00 | 1465.70 | 10075.70 |
| Total | | | | | | 10075.70 |

Amount in words:
Eight Thousand Seven Hundred Seventy-two only
For: _____
Author: _____

IN/OUT WA
461, 462, Udyog Vihar, Phase-III,
Gurgaon, Haryana-122016
Sl. No. 2315 Date 30-7-2021
Qty 03 PC
Sign Security _____ Sign Store
Karanjit

Karanjit