

## Tax Invoice

<b>Dwarika Flower</b> City : Gurgaon, Haryana GSTIN/UIN : State Name : Haryana Code : Email : Mobile : 7982121656	Invoice No: <b>Invoice854</b> Dated <b>15/07/2021</b>
<b>Buyer</b> <b>Krisumi. Corporation Pvt.Ltd</b> Address City : GSTIN/UIN : State Name : Code : Email : Mobile :	Delivery Note Mode/Terms of Payment Suppliers Ref Vehicle Number Buyer's Order No. Date Dispatched Document No. Delivery Note Date Dispatched through Destination Terms of Delivery

Sr.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount	
1.	Flower buke	001	2.00	1400.00	nos	2800.00	
	CGST					0.00	
	SGST					0.00	
	Round Off					0.00	
	Total						2800.00

For Mr. Mulkh  
and Mr. Repti  
Channel Partner

Amount Chargeable (in words)

E & OE

**Indian Rupees Two Thousand Eight Hundred Only**

HSN/SAC	Taxable value	State Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
001	2800.00	0.00%	0.00	0.00%	0.00	0.00
<b>Total</b>	<b>2800.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>

Our Bank :  
 Account Number :  
 IFSC Code :

GATE IN  
 NO. 1235  
 DATE. 18/07/21  
**KRISUMI CORPORATION**

Description  
 We declare that this invoice shows the actual price of the good described and that all particulars are true and correct.

**For Dwarika Flower**  
  
 Authorised Signatory

This is computer generated Invoice