



[Tax Invoice]
HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Invoice No. : SEC83/2425/53778
 Bill Date & Time : 20-05-2024 15:38:38
 Delivery Date & Time : 20-05-2024 15:38:38

PO No-

GSTIN : 06AABCH2910G1Z3 CIN : U15412DL2003PTC119541
 FSSAI : 1081005000600 PAN : AABCH2910G
 Email : sapphire83@harishbakery.com Staff Id : HARIOM

Address : SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004

Details of Receiver(Billed to),

Details of Consignee/Customer(Shipped to),

Customer details :- CUS-83033

Name : KRISUMI CORPORATION PRIVATE LIMITED
 Address : SEC-36 A GURUGRAM
 :
 : Haryana State Code : 06
 State : Haryana
 PAN No. :
 GSTIN :
 Place of Supply : Haryana

Customer details :- CUS-83033

Name : KRISUMI CORPORATION PRIVATE LIMITED
 Address : SEC-36 A GURUGRAM
 :
 Phone No. : 9996300337
 State : Haryana State Code : 06
 GSTIN :
 Place of Supply : Haryana

*Requirement for
 Cust/CP.*

Item Description	HSN	Qty	UOM	Rate	Discount Amt.	Taxable Value	SGST %	SGST Amt.	CGST %	CGST Amt.	IGST %	IGST Amt.	Cess Amt.
Harish Atta Cookies 400Gm	19051000	2	EA	72.03	0.00	144.06	9%	12.97	9%	12.97	0%	0	0
Harish Ajwain Cookies 400Gm	19051000	2	EA	72.03	0.00	144.06	9%	12.97	9%	12.97	0%	0	0
Harish Danda Pista Cookies 400Gm	19051000	6	EA	101.69	0.00	610.14	9%	54.91	9%	54.91	0%	0	0
Total :		10				898.26		80.85		80.85		0	0

Amount In World Rupees One Thousand Fifty Nine and Paise Ninety Six Only

Amount of Tax subject to Reverse Charge :NO

Payment Mode :- Cash
 Company's Bank Details

A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD.
 ADDRESS : NEW COLONY MODE GURUGRAM
 A/c No. : 50200020378022
 IFSC Code : HDFC0000583

*DATE 20/05/24
 KRISUMI CORPORATION
 Rahul*

GST Base Amount	898.26
Total GST Amount	161.70
Final Payment	0
Round Off Amount	0.04
Discount Amount	0.00
Total Bill Amount	1060.00

Terms & Conditions:

- The recipient has certified that items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery.
- Goods once sold will not be taken back.
- The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.
- All disputes are subject to Gurugram courts jurisdiction only.
- The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.
- The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.
- Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

[Signature]
 20/05/24

HSN Summary

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
19051000	54	80.85	80.85	0.00	0	0.00	161.70



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 Phone No. : 9996300337
 State : Haryana State Code : 06
 GSTIN :
 Place of Supply : Haryana

Declaration

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

For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED

Customer Sign:



[Handwritten Signature]

Authorised Signatory
E&OE

GATE IN NO. 675
 DATE 20/05/24
 KRISUMI CORPORATION
[Handwritten Signature]