TAX INVOICE

GST-07CYXPS6573F1ZH

Siddipu Creations

1098A, Shahid Bhagat Singh Colony, Gali No.19,
Karawal Nagar, Delhi-110 094
Mob 9899670104 & 8287673066

Inv. No. 2022-23/ 84

Date 20/12/2022

Customer		Buyer's P.O. No.	
Name	Krisumi Corporation (P) Ltd	Date	10/06/2022
Address	461-462, Udyog Vihar, Phase-3, Gurgaon (Haryana)	Buyer's Email	GST: 06AAECV0565A1ZR
Contact	Roshan	Conttact No.	9818387982

S. No.		Description	QTY	U. Price	Total	CGST%	CGST Ar	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount
1	7323	Steel Mug	5	1460	7300	0.00	0	0.00	0	12	876	8176
2	7323	Steel Mug	4	395	1580	0.00	0	0.00	0	12	190	1770
		Total	9		8880		0.0		0		1065.6	9945.60

Bank detail for NEFT/RTGS

Bank Name	Bank of Baroda
Bank Address	Rani Janshi Road, Delhi
Account No.	'40650200000173
RTGS/IFSC	BARB0RANIJH

Total before GST	8880.00
Add CGST Amount	0.00
Add SGST Amount	0.00
Add IGST Amount	1065.60
freight / cartege	560.00
Other	0
round off (+/-)	-0.40
Total Balance Due	10506.00

Rupees Ten Thousand Five hundred Six Only

Terms & Conditions
E. & O.E.
1 All cheques / drafts should be in favour of **Siddipu Creations**
2 Goods once sold will not be taken back & exchange
3 Interest @ 24% P.A. will be charged if the bill not paid in stipulated time
5 GST-07CYXPS6573F1ZH
6 PAN- CYXPS6573F

for Siddipu Creations

Authorised Signatory