

## Tax Invoice

<b>FLORAL ART</b> A-4 HOUSE NO.96 CHATTARPUR NEW DELHI PAN NO : AEKPG5325E GSTIN/UID: 07AEKPG5325E1ZR State Name : Delhi, Code : 07 E-Mail : goswami.flower@gmail.com		Invoice No.	Dated	
		<b>25-26/347</b>	<b>15-Jul-25</b>	
Buyer (Bill to) <b>Krisumi Corporation Private Ltd</b> 11th Floor, Building No Unit 02, Emaar Capital Tower -2, Sector 26, M G Road Gurugram Haryana 122002 GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		Delivery Note		
		<b>Month of July 25</b>		
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
			<b>15-Jul-25</b>	
		Dispatched through	Destination	
			<b>Krisumi</b>	

  

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Garland (HSN CODE -9997)		1 NOS	500.00	NOS	500.00
2	Small Round Arrangement (HSN- 9997)		4 NOS	800.00	NOS	3,200.00
3	Mix Flower Bunch (HSN-9997)		1 NOS	1,500.00	NOS	1,500.00
						5,200.00
/ GST					18 %	936.00
<b>Total</b>						<b>₹ 6,136.00</b>

**GATE IN**  
 NO. 1459  
 DATE 24-7-25  
 KRISUMI CORPORATION

Amount Chargeable (in words)  
**INR Six Thousand One Hundred Thirty Six Only**

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

for FLORAL ART  
  
 Authorised Signatory

This is a Computer Generated Invoice