

12-171.

### Tax Invoice

<b>MITTAL READYMADE &amp; BOOT HOUSE</b> City : Gurgaon, Haryana GSTIN/UIN : State Name : Haryana Code : Email : Mobile : 9958213536	Invoice No: <b>1547</b>	Dated <b>24/07/2021</b>
	Delivery Note	Mode/Terms of Payment
	Suppliers Ref	Vehicle Number
	Buyer's Order No.	Date
Buyer <b>Krisumi Corporation Pvt. Ltd</b> Address City : GSTIN/UIN : State Name : Code : Email : Mobile :	Dispatched Document No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sr.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1.	Umbrella		5.00	320.00	nos	1600.00
						1600.00
						CGST 0.00
						SGST 0.00
						Round Off 0.00
	For Security. Create in Sales Lounge.					
						GATE IN NO. 1281
						DATE 24/07/21
						KRISUMI CORPORATION
						<i>[Signature]</i>
						S/S
	<b>Total</b>		5.00			1600.00

Amount Chargeable (in words)

E & OE

**Indian Rupees One Thousand Six Hundred Only**

HSN/SAC	Taxable value	State Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1600.00	0.00%	0.00	0.00%	0.00	0.00
<b>Total</b>	<b>1600.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>

Our Bank :  
 Account Number :  
 IFSC Code :

*[Signature]*

Description

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

For MITTAL READYMADE & BOOT HOUSE

*[Signature]*  
 Authorised Signatory