

Invoice

Harish Bakers & Confectioners Pvt. Ltd.
 Sapphire Mall, Sector 83,
 Gurugram-1220011, HARYANA GST NO 06AABCH2910G1Z3
 care@harishbakery.com
 MNo 9697444000

ORDER ID: 81679602385

Invoice No :
SAPOB/20/7340

Dated:
28-Aug-2020

Cont. Person **Swiggy**

Buyer:

Add:

Delivery Date:

Delivery Address:

GST NO.

MNo 0000

Sr	Description of Goods	Hsn Code	Qty	Unit	Sale Rate	Disc Amt	Tax Rate	Tax Amt	Amount
1	Pao Bhaji	996331	1.000	Plate	115.000	0.000	5.000	5.476	115.000
			1.000			0.000		5.476	115.000

Tax Name	Taxble	CGST	SGST	IGST	
Output Gst@ 5% Inc	109.52	2.74	2.74	0.00	115.000

Total **1.000**

0.000 **5.476** **115.000**

Amount In Words: Rupees **ONE HUNDRED FIFTEEN** Only

MOP Details: Swiggy Cash **15.00**

User Name:- **Hariom**

Declaration:

GATE IN
NO 457
DATE 28/08/2020
KRISUMI CORPORATION

[Handwritten Signature]

[Handwritten Signature]

For Harish Bakers & Confectioners Pvt.

[Handwritten Signature]
 Authorised Signatory