

GATE IN

NO. 786

DATE 04/07/2022

THEOBROMA
100 Badway, LG- 34/Block A, Lower Ground Floor,
New Delhi

KRISUMI CORPORATION

9311716412

Take Away

-----Tax Invoice-----

Invoice No:89607-6939 Tbl:T3 By:rahul.rewaria

105

Date:04/07/2022

Time:10:50:57

Order Date: 04-07-2022 10:50

Captain: rahul.rewaria

| Item | Rate | Qty | Amt |
|--|--------|-----|----------|
| Theos Eggless Dutch Truffle Cake 1 Kg | 990.00 | 1 | 990.00 |
| HSN19059010 | | | |
| Total Quantity | | 1 | |
| Sub Total | | | 990.00 |
| Sub total after discount | | | 990.00 |
| CGST : 9% (@ 990.0) | | | 89.10 |
| SGST : 9% (@ 990.0) | | | 89.10 |
| Total Bill | | | 1,168.20 |
| Round Off | | | -0.2 |
| Grand Total | | | 1,168 |

Thank You!

Customer Info

Name Deepak
Phone 9896813385

For Akash Sam

Theobroma Foods Private Limited

CIN NO - U15100MH2004PTC146202

We hereby certify that food/ foods mentioned

this invoice s/are warranted to be of nature

and quality which it/these purports/purported to be.