

Tax Invoice

SHRI GIRI RAJ STORE G. F, B-52, SHOP NO-13, SUKH LAL MARKET, VILLAGE NAHARPUR, SECTOR-7, ROHINI, NORTH WEST DELHI GSTIN/UIN: 07ARCPG0075C2ZE State Name : Delhi, Code : 07	Invoice No. 883	Dated 20-Oct-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, GURGAON HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, GURGAON HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KISMIS	0806	10 KG	385.71	KG	3,857.10
2	NUTS	0802	15 KG	591.08	KG	8,866.20
3	KAJU	8011	12 KG	860.40	KG	10,324.80
4	WALNUT	0802	15 KG	1,257.14	KG	18,857.10
						41,905.20
	IGST					2,095.27
	Less: SHORT & EXCESS					(-)0.47
	Total		52 KG			₹ 44,000.00

Amount Chargeable (in words) : **INR Forty Four Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
0806	3,857.10	5%	192.86	192.86
0802	27,723.30	5%	1,386.17	1,386.17
8011	10,324.80	5%	516.24	516.24
Total	41,905.20		2,095.27	2,095.27

Tax Amount (in words) : **INR Two Thousand Ninety Five and Twenty Seven paise Only**

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

for **SHRI GIRI RAJ STORE**

Authorized Signatory

This is a Computer Generated Invoice

GATE IN
 NO. 2030
 DATE 26/10/21
KRISUMI CORPORATION


