

GSTN : 07AALFP2137N1ZV

Tax Invoice

ORIGINAL



Serial No. 5575

PALBIS QUALITY CONFECTIONERS

4/19, INDUSTRIAL AREA, KIRTI NAGAR, NEW DELHI --110015

(Mfg. BAKERY PRODUCTS)

Ph : 4568 4862, E-mail : palbisconfectioners@gmail.com

Dated

29/07/24

M/s Krisumi Corporation Pvt. Ltd. Sector - 36 A Connaught

Buyer's GSTN

06AAEVOSSA1K

S.No.	Description of Goods	HSN Code	Qty.	Unit Price or Rate	TOTAL AMOUNT Rs.	P.
1	Coconut cookies	19053100	25kg	200/kg	5000	-
2	SP1-Kaju cookies	11	25kg	340/kg	8500	-
					↓	
<p>GATE IN NO. 1304 DATE 29/07/24 KRISUMI CORPORATION</p> <p><i>[Signature]</i></p>						

<p>I / We hereby certify that food/foods mentioned in this invoice is / are warranted to be or the Nature and Quality which it/these purports/purport to be.</p> <p>Rupees in Words <u>Fifteen thousand nine hundred forty Rupees only</u></p>	Sales Value without Tax	13500	-
	SGST@	%	
	CGST@	%	
	IGST @	18 %	2430
Total sale value with TAX		15930	-

OUR FSSAI LICENCE NO. : 13316007000603

Terms & Conditions
 1) Bill not paid on presentation, will be subject to an interest of 24% per annum.
 2) All disputes are subject to Delhi jurisdiction. Please Issue Cheque in favour of Signature of the Consignee Palbis Quality Confectioners only.

For PALBIS
[Signature]
 Partner/Manager