

Tax Invoice



Contact Us: care.india@decathlon.com | 917676798989
Decathlon Sports India PVT LTD Warehouse no. 1, CCI logistics park, Tehsil Manesar, Village Pathreri, Binola industrial area, Gurgaon, Haryana, 122413

GSTIN : 06AAACL9861H1ZA
PAN No : AAACL9861H

Billing Address/Place of Supply :

Delivery Address :

Invoice No. : HR-1112562
Invoice Date : 13-09-2024
Order No. : 2400034574
Order Date : 12-09-2024
Total Invoice Value : 15984
Carrier Name : Safe Express

KRISUMI CORPORATION PRIVATE LIMITED
CENTRAL PLAZA MALL 3RD FLOOR
DLF GOLF COURSE ROAD SECTOR 53 Gurugram
9416848084
122001
HARYANA
HR
GSTIN:06AAECV0565A1ZR

Mr/Ms Krisumi Corporation
Krisumi Sales Lounge
Sector - 36 A, Village Sihi, Tehsil Manesar, Gurugram Gurugram
9416848084
122016
HARYANA
HR

| Sl no | Item Code | Product Name | HSN Code | Qty | Rate Per Item (INR) | Delivery Charges (INR) | Additional Charges (INR) | Taxable Value (INR) | CGST Rate % | CGST Amt (INR) | SGST Rate % | SGST Amt (INR) | Total Amount Inc Tax (INR) |
|-------|-----------|---------------------------|----------|-----|---------------------|------------------------|--------------------------|---------------------|-------------|----------------|-------------|----------------|----------------------------|
| 1 | 4774003 | FSP 500 POLO ECO MEN, XL | 61052010 | 3 | 951.43 | 0.0 | 0.0 | 2854.29 | 2.5 | 71.36 | 2.5 | 71.36 | 2997 |
| 2 | 4774004 | FSP 500 POLO ECO MEN, 2XL | 61052010 | 1 | 951.43 | 0.0 | 0.0 | 951.43 | 2.5 | 23.79 | 2.5 | 23.79 | 999 |
| 3 | 4774001 | FSP 500 POLO ECO MEN, L | 61052010 | 10 | 951.43 | 0.0 | 0.0 | 9514.29 | 2.5 | 237.86 | 2.5 | 237.86 | 9990 |
| 4 | 4774000 | FSP 500 POLO ECO MEN, M | 61052010 | 2 | 951.43 | 0.0 | 0.0 | 1902.86 | 2.5 | 47.57 | 2.5 | 47.57 | 1998 |

| | |
|---------------------------------|-------------------------------------------------------|
| Total Taxable Amt | 15222.87 |
| Total Tax Amt | 761.13 |
| Total Invoice Value(in figures) | 15984 |
| Total Invoice Value(In words) | Fifteen Thousand Nine Hundred Eighty-Four Rupees Only |
| Total Quantity | 16 |

GATE IN
NO. 2099
DATE. 23/09/24
KRISUMI CORPORATION
Danyal

Whether under reverse charge – No

Electronically generated invoice, no manual signature required.