

TAX INVOICE

GST-07CYXPS6573F1ZH

Inv. No. 2024-25/46

Siddipu Creations



Date 07/09/2024

1098A, Shahid Bhagat Singh Colony, Gali No.19,
Karawal Nagar, Delhi-110 094
Mob 9899670104 & 8929334355

Customer		Buyer's P.O. No.	
Name	Krisumi Corporation (P) Ltd	Date	
Address	3rd floor, Central Plaza Mall, DLF Golf Course Road Sector-53, Gurgaon - 122001	Buyer's GST: 06AAECV0565A1ZR	
Contact	Shalini Jha	Email	Contact No. 9818387982

S. No.	Description	QTY	U. Price	Total	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount
1	6307 Flag	6	750.00	4500	0.00	0	0.00	0	12	540	5040
2				0	0.00	0	0.00	0	0	0	0
3				0	0.00	0	0.00	0	0	0	0
Total				6	4500	0.0	0	0	540	5040.00	

Bank detail for NEFT/RTGS

Bank Name Bank of Baroda
Bank Address Rani Janshi Road, Delhi
Account No. '40650200000173
RTGS/IFSC BARB0RANIJH

Total before GST	4500.00
Add CGST Amount	0.00
Add SGST Amount	0.00
Add IGST Amount	540
Printing charges	0
Freight	0
round off (+/-)	0.00
Total	5040.00

Rupees Five Thousand Forty Only

Terms & Conditions

E. & O.E.

- All cheques / drafts should be in favour of **Siddipu Creations**
- Goods once sold will not be taken back & exchange
- Interest @ 24% P.A. will be charged if the bill not paid in stipulated time
- GST-07CYXPS6573F1ZH
- PAN- CYXPS6573F

for Siddipu Creations



Authorised Signatory

GATE IN
NO. 88
DATE. 15/10/24
KRISUMI CORPORATION
Shalini Jha