

GSTIN: 06CQZPK0641N1Z7

Tax Invoice

M: 9810914592

HARYANA BOOT HOUSE

Main Bus stand Manesar, Kasan Road, Distt. Gurugram (Hr.)

Invoice No. 3322

Date 07/08/2024

M/s KRISUMI CORPORATION PVT LTD, 3rd FLOOR/CENTRAL

PLAZA MALL, DLF COURSE ROAD SEC-53 GURGAON

GSTIN 06AAFCVOS65A1ZR State HR06 Pin

S.No.	PARTICULARS	HSN/SAC Code	Qty.	RATE	AMOUNT Rs. Ps.
	SHOES	6402	3	893	2,679
Total					2,679
Rupees in Word Three Thousand					CGST@ 6 % 160.5
Rupees					SGST@ 6 % 160.5
					IGST@ %
GRAND TOTAL					3,000

GATE IN
NO 1595
DATE 07/08/24
KRISUMI CORPORATION
Jagm

Terms & Conditions: E.& O.E

No Claim, No Guarantee

All Disputes are Subject to Gurgaon Jurisdiction only

Goods once sold will not taken back.

For : HARYANA BOOT HOUSE

Receiver's Signature

Auth. Signatory