


TAX INVOICE		INVOICE BSF/2021/ 1084		GSTIN No. : 0611HCB1199D1ZU	
DELIVERY DATE : 04/09/2020		BILL DATE :			
SHIPPED TO : Krisumi Corporation Pvt Ltd. Sec-36-A, Gurgaon		BILLED TO Monty Jishi 8826836079			
D.O.B.		OCSN.		TIME	
PARTICULARS		HSN Code	TAX %	QTY.	RATE
Bunch of Lilies @ 2					
					Rs. 2400/-
					P.
		Delivery Charge			
Total Invoice Value (In Words)		GATE IN		Taxable Value	
		NO. 452		CGST @ 12%	
		DATE 04/09/2020		SGST @ 6%	
		KRISUMI CORPORATION		IGST @ 18%	
				TOTAL 2400/-	
Card Message		Pl. Sigh. & Return		DATE:	
[Signature]		Please Issue Cheques in favour of BS-EVENTS PVT. LTD.		[Signature]	
Cake Message					

Credit

B.S. EVENTS PVT. LTD.



Flowers Hut, The Flower Kiosk
Opp. Mcdonalds Drive Through
Eros City Square,
Sec-49, Gurugram-122001
Tel. : 0124-4031635
Mob. : 9540757757, 9812534569


www.flowershut.com

PAN INDIA DELIVERY

TAX INVOICE		INVOICE BSF/2021/ 1133		GSTIN No. : 0611HCB1199D1ZU	
DELIVERY DATE : 06/09/2020		BILL DATE :			
SHIPPED TO : Krisumi Corporation Pvt Ltd.		BILLED TO Monty Jishi 88268-36090			
D.O.B.		OCSN.		TIME	
PARTICULARS		HSN Code	TAX %	QTY.	RATE
[Signature]					
					Rs. 1200/-
					P.
		Delivery Charge			
Total Invoice Value (In Words)		GATE IN		Taxable Value	
		NO. 458		CGST @ 12%	
		DATE 06/09/2020		SGST @ 6%	
		KRISUMI CORPORATION		IGST @ 18%	
				TOTAL 1200/-	
Card Message		Pl. Sigh. & Return		DATE:	
[Signature]		Please Issue Cheques in favour of BS-EVENTS PVT. LTD.		[Signature]	
Cake Message					

Credit

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