

Tax Invoice

FLORAL ART A-4 HOUSE NO.96 CHATTARPUR NEW DELHI PAN NO :AEKPG5325E GSTIN/UIN: 07AEKPG5325E1ZR State Name : Delhi, Code : 07 E-Mail : goswami.flower@gmail.com	Invoice No. 263	Dated 3-Jun-24
Buyer (Bill to) Krisumi Corporation Private Ltd 3rd Floor, Central Plaza Mall, Dlf Golf Course Road Sector 53, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Delivery Note Month of June 24	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 3-Jun-24
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Flower Bunch Supply (HSN Code 0603)		7 NOS	1,000.00	NOS	7,000.00
	Less : Discount IGST EXAMPTED 0%			10 %		(-)700.00
GATE IN NO. 852 DATE 05/06/24 KRISUMI CORPORATION 						
Total			7 NOS			₹ 6,300.00

Amount Chargeable (in words) **₹ 6,300.00**
INR Six Thousand Three Hundred Only E. & O.E

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **FLORAL ART**

 Authorised Signatory

This is a Computer Generated Invoice