



Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

**Sold By :**

PARASNATH PRIVATE LIMITED  
\* E 293, Sector 2, Bawana Industrial Area  
NEW DELHI, DELHI, 110039  
IN

**Billing Address :**

Krisumi corporation Pvt Ltd  
Sector-36A, Near Village-Sihi Dwarka Expressway  
GURUGRAM, HARYANA, 122004  
IN  
State/UT Code: 06

PAN No: AALCP1110A

GST Registration No: 07AALCP1110A1Z5

**Shipping Address :**

Krisumi corporation Pvt Ltd  
Krisumi corporation Pvt Ltd  
Sector-36A, Near Village-Sihi Dwarka Expressway  
GURUGRAM, HARYANA, 122004  
IN  
State/UT Code: 06

Place of supply: HARYANA

Place of delivery: HARYANA

Order Number: 404-5765111-7131562

Order Date: 27.09.2022

Invoice Number : TZKS-60952

Invoice Details : DL-TZKS-158266991-2223

Invoice Date : 27.09.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Karma steel planter 15x15 Plant Container   B01CPDNRVS ( abc109 )	₹1,606.25	1	₹1,606.25	12%	IGST	₹192.75	₹1,799.00
<b>TOTAL:</b>							<b>₹192.75</b>	<b>₹1,799.00</b>

**Amount in Words:**

One Thousand Seven Hundred Ninety-nine only

For PARASNATH PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3C6hCg1qQ8k3NuhSf0hP	Date & Time: 27/09/2022, 12:37:49 hrs	Invoice Value: 1,799.00	Mode of Payment: Credit Card
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GATE IN  
NO. 1605  
DATE. 04/10/22  
KRISUMI CORPORATION  
*[Handwritten Signature]*

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment