

TAX INVOICE

GST-07CYXPS6573F1ZH

Inv. No. 2023-24/73

Siddipu Creations



Date 26/10/2023

1098A, Shahid Bhagat Singh Colony, Gali No.19,
Karawal Nagar, Delhi-110 094
Mob 9899670104 & 8287673066

Customer Name		Krisum Corporation (P) Ltd		Buyer's P.O. No.		Date	
Address		3rd floor, Central Plaza Mall, DLF Golf Course Road Sector-53, Gurgaon - 122001		Buyer's GST: 06AAECV0566A1ZR		Email	
Contact		Shatini Jha		Contact No. 9818387982			

S. No.	Description	QTY	U. Price	Total	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount
1	4202 Folder	350	400	140000	0.00	0	0.00	0	13	25200	165200
2											
3											
Total		350		140000		0.0		0		25200	165200.00

ok

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	140000.00
Add CGST Amount	0.00
Add SGST Amount	0.00
Add IGST Amount	25200
Printing charges	0
Freight	1500
round off (+/-)	0.00
Total	166700.00

Rupees One Lakh Sixty Six thousand Seven hundred 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



Authorized Signatory

Shubh

GATE IN 1516
NO.....
DATE..... 26-10-23
KRISUMI CORPORATION



Please pay 1,65,200
excluding the freight charges.