

**Tax Invoice**

<b>AVIA EXPERTS</b> 3976, CHAWRI BAZAR DELHI-110006 GSTIN/UIN: 07AAFPA7034H1Z2 State Name : Delhi, Code : 07 E-Mail : shyamsweets1910@gmail.com	Invoice No. <b>178</b> Delivery Note	e-Way Bill No. <b>771296728322</b> Dated <b>6-Nov-2022</b>
	Supplier's Ref. <b>178</b> Buyer's Order No.	Mode/Terms of Payment Other Reference(s)
Consignee <b>KRISUMI CORPORATION PVT. LTD.</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF, COURSE ROAD, SEC-53, GURUGRAM, HARYANA-122001, PH: 8722687226 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : State Name : Haryana, Code : 06	Despatch Document No. Despatched through <b>BY ROAD</b>	Delivery Note Date Destination
	Bill of Lading/LR-RR No. Terms of Delivery	Motor Vehicle No. <b>DL01LZ7746</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Catering</b>	2106	<b>150 pax</b>	600.00	pax		<b>90,000.00</b>
	<b>IGST@5%</b>					5 %	<b>4,500.00</b>
<b>Total</b>			<b>150 pax</b>				<b>₹ 94,500.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Ninety Four Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
2106	90,000.00	5%	4,500.00	4,500.00
<b>Total</b>	<b>90,000.00</b>		<b>4,500.00</b>	<b>4,500.00</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200034556591**  
 Branch & IFS Code : **CHAWRI BAZAR & HDFC0001070**

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

for AVIA EXPERTS  
 \_\_\_\_\_  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice