

GSTIN 07AAAFK3490Q1ZV
 Jssai FSSL 13314001000376



TAX INVOICE



Kanwarji Bhagirath Mal

1972, Chandni Chowk, Near Parantha Gali, Delhi-110006
 Shop : 47070283, 23270283, 23263939

3527

No. T

Dated: 29/10/2023

STATE CODE : 07 DELHI

M/s. Krisumi Corporation Pvt Ltd
Sector 36A, near Toll Plaza
Gurgaon, Haryana
 GSTIN : 06AAECV0565A1ZR

HSN CODE	PARTICULARS	Quantity	RATE	Rs.	Amount P.
	Sweets Boxes			48750.00	
				48750.00	

Rupees	forty eight thousand seven hundred & fifty only	TOTAL BEFORE GST	46429.00
		SGST@	%
		CGST@	%
		IGST@ 5	% 2321.00
		TOTAL WITH GST	48750.00

E & O.E.

Original White • Duplicate Pink • Office Copy Yellow

1. Our responsibility ceases after goods leave our premises.
2. Subject to Delhi Jurisdiction only.
3. Goods once sold are not returnable or Exchange.

Receiver's Signature

For **Kanwarji Bhagirath Mal**

Auth. Signatory

APPROVAL NOTE FOR DIWALI GIFTS

Project KRISUMI CORPORATION

Waterfall Suites

Note for post facto approval of purchase of Diwali Gifts

Date 23.10.2023

S.No	Items	Qunatity	Vendor	Invoice No	Invoice Amount	Invoice Date
1	Sweet Boxes	25	Kanwaji Bhagirathr Mal	3527	48750.00	19.10.2023
2	Sweets Boxes	25	Kanwaji Bhagirathr Mal	3529	48750.00	20.10.2023
3	Fruit Basket	30	Sai Fruit Mart	8761	24000.00	15.10.2023
4	Painting	2	Deep Handicrafts	205	84000.00	20.10.2023

Approved By

