

GSTIN : 07CYXPS6573F1ZH

Original Copy

TAX INVOICE

SIDDIPU CREATIONS

1098-A, GALI NO. 19, SHAHID BHAGAT, SINGH, KARAWAL NAGAR, North Delhi, Delhi, 110094

email : siddipucreations@gmail.com

Invoice No. : 2025-26/36
Dated : 11-07-2025
Place of Supply : Haryana (06)
Reverse Charge : N

GR/RR No. :
Transport :
Vehicle No. :
Station :

Billed to : KRISUMI HOSPITALITY SERVICES PVT LTD
11th Floor, Unit-02, Emaar Capital Tower
Mehrauli Gurugram Road, Sector 26,
Gurugram, Gurugram, Haryana, 122002

Shipped to : KRISUMI HOSPITALITY SERVICES PVT LTD
11th Floor, Unit-02, Emaar Capital Tower
Mehrauli Gurugram Road, Sector 26,
Gurugram, Gurugram, Haryana, 122002

GSTIN / UIN : 06AAKCK7478D1Z8

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Table with 7 columns: S.N., Description of Goods, HSN/SAC Code, Qty, Unit, Price, Amount. Includes a row for COFFEE MUGS and a summary row for Grand Total (20.00 Pcs., 4,230.00).

GATE IN NO. 1417 DATE 13/07/25 KRISUMI CORPORATION

Add : IGST @ 18.00 % 3,360.00
Add : Freight & Forwarding Charges 604.80
Add : Rounded Off (+) 265.00
0.20

Table with 4 columns: Tax Rate, Taxable Amt., IGST Amt., Total Tax. Values: 18%, 3,360.00, 604.80, 604.80

Rupees Four Thousand Two Hundred Thirty Only

Bank Details : NAME : Bank of Baroda BRANCH Rani Janshi Road, Delhi
A/C NO :- 40650200000173 IFSC CODE:- BARBORANIJH

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :
for SIDDIPU CREATIONS
Authorised Signatory