TAX INVOICE

GST-07CYXPS6573F1ZH

Inv. No. 2022-23/ 83

Siddipu Creations

Date 20/12/2022

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

Customer
Name Krisumi Corporation (P) Ltd
Address 461-462, Udyog Vihar, Phase-3,
Gurgaon (Haryana)
Contact Shalini Jha

Buyer's P.O. No.
Date 10/06/2022
Buyer's GST: 06AAECV0565A1ZR
Email
Conttact No. 9818387982

S. No.		Description	QTY	U. Price	Total	CGST%	CGST Ar	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount
1	7323	Steel Mug	10	250	2500	0.00	0	0.00	0	12	300	2800
2	7323	Steel Mug	4	395	1580	0.00	0	0.00	0	12	190	1770
		Total	14		4080		0.0		0		489.6	4569.60

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	4080.00
Add CGST Amount	0.00
Add SGST Amount	0.00
Add IGST Amount	489.60
freight / cartege	430.00
Other	0
round off (+/-)	-0.40
Total Balance Due	5000.00

Rupees Five Thousand Only

Terms & Conditions
E. & O.E.
1 All cheques / drafts should be in favour of **Siddipu Creations**
2 Goods once sold will not be taken back & exchange
3 Interest @ 24% P.A. will be charged if the bill not paid in stipulated time
5 GST-07CYXPS6573F1ZH
6 PAN- CYXPS6573F

for Siddipu Creations

Authorised Signatory