

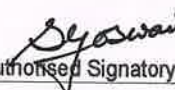
Tax Invoice

FLORAL ART A-4 HOUSE NO.96 CHATTARPUR NEW DELHI PAN NO :AEKPG5325E GSTIN/UIN: 07AEKPG5325E1ZR State Name : Delhi, Code : 07 E-Mail : goswami.flower@gmail.com		Invoice No.	Dated	
		24-25/406	15-Jul-24	
Consignee (Ship to) Krisumi Corporation Private Ltd 3rd Floor, Central Plaza Mall, Dlf Golf Course Road Sector 53, Gurugram, Haryana,122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment	
		Month of July 24		
Buyer (Bill to) Krisumi Corporation Private Ltd 3rd Floor, Central Plaza Mall, Dlf Golf Course Road Sector 53, Gurugram, Haryana,122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
			15-Jul-24	
		Dispatched through	Destination	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Flower Bunch Supply (HSN Code 0603)		7 NOS	1,000.00	NOS	7,000.00
	Less : Discount				10 %	(-)700.00
	IGST EXAMPTED 0%					
Total			7 NOS			₹ 6,300.00

Amount Chargeable (in words) E. & O.E
INR Six Thousand Three Hundred Only

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

for **FLORAL ART**

 Authorised Signatory

This is a Computer Generated Invoice

GATE IN
 NO.....1367.....
 DATE.....15/07/24.....
KRISUMI CORPORATION
