

**TAX Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Shreeya Incorporation</b> B4/156A Safdarjung Enclave New Delhi - 110029 Tel: 011-46528282 GSTIN/UIN: 07ACSPN7822K1ZX State Name : Delhi, Code : 07 E-Mail : info@aromacent.com	Invoice No.	Dated
	275	9-Jun-25
<b>Buyer (Bill to)</b> <b>Krisumi Corporation Pvt Ltd</b> Sector 36A Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Order	26-May-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Krisumi
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>Aroma Cent Premium Grade Refill</b> Refill for Fragrance System 500ml Citra Lemon Aroma	330290	4 Nos	2,400.00	Nos	9,600.00
<b>Service Charges</b> One Time Service Charges for 4 Nos Aroma Diffuser Visit Charges	998739				1,000.00
					10,600.00
			18 %		1,908.00
<b>IGST @ 18%</b>					
<b>Total</b>					<b>₹ 12,508.00</b>

GATE IN  
 NO. 1071  
 DATE 09/06/25  
 KRISUMI CORPORATION  
*[Signature]*

All diffuser Check  
*[Signature]*

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twelve Thousand Five Hundred Eight Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
330290	9,600.00	18%	1,728.00	1,728.00
998739	1,000.00	18%	180.00	180.00
<b>Total</b>	<b>10,600.00</b>		<b>1,908.00</b>	<b>1,908.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Eight Only**

Company's PAN : **ACSPN7822K**

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

**Terms & Conditions:**  
 1. Goods once sold will not be taken back  
 2. Interest 18% p.a will be charged if payment not made within agreed terms. 3. Subject to "New Delhi" Jurisdiction only.

for Shreeya Incorporation  
*[Signature]*  
 Authorised Signatory



This is a Computer Generated Invoice

*[Signature]*