



**Tax Invoice**  
**HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED**

*for Export*

*Redo Kernal*

Invoice No : 83/25/00002906

PO No-

Bill Date & Time: 04-04-2025 11:12:57  
 Delivery Date & Time :04-04-2025

GSTIN : 06AABCH2910G1Z3  
 FSSAI : 1081005000600  
 Email : sapphire83@harishbakery.com

CIN : U15412DL2003PTC119541  
 PAN : AABCH2910G  
 Staff Id : HARIOM

Address: SEC83,Shop No.G02-10, G48-50, F103-106, F139-142,Sapphire Eighty Three Mall,GURGAON-122004

**Details of Receiver(Billed to),**

**Customer details :- CUS-83033**

Name :KRISUMI CORPORATION PRIVATE LIMITED  
 Address :SEC-36 A GURUGRAM  
 City : Haryana 06  
 State :Haryana  
 Pan No. :  
 GSTIN :  
 Place Of Supply :Haryana

**Details of Consignee/Customer(Shipped to),**

**Customer details :- CUS-83033**

Name :KRISUMI CORPORATION PRIVATE LIMITED  
 Address :  
 Phone No. :9996300337  
 City :  
 State :  
 StateCode :  
 Pan No. :  
 GSTIN :

Item	HSN	Qty	UOM	Rate	Discount	Taxable		SGST		CGST		IGST		Cess
						Value	Amt.	%	Amt.	%	Amt.	%	Amt.	Amt.
KIC ice cude 1 kg	22019010	10	PKT	30.00	0.00	285.72		2.5	7.14	2.5	7.14	0	0	0
<b>Total :</b>		<b>10</b>				<b>285.72</b>			<b>7.14</b>		<b>7.14</b>		<b>0</b>	<b>0</b>

Amount In World:-Rupees Three Hundred Only

Amount of Tax subject to Reverse Charge :NO

Payment Mode :- UPI

Company's Bank Details

A/c Holder's Name : HARISH BAKERS & CONFECTIONERS PVT. LTD  
 ADDRESS : NEW COLONY MODE GURUGRAM  
 A/c No. : 50200020378022  
 IFSC Code : HDFC0000583

GST Base Amount	285.72
Total GST Amount	14.28
Final Payment	0
Round Off Amount	0
Discount Amount	0.00
<b>Total Bill Amount</b>	<b>300</b>

**Terms & Conditions:**

- The recipient has certified that items mentioned in this invoice are of the nature and quality which it/these purports/to be at the time of delivery.
- Goods once sold will not be taken back.
- The manufacturer / supplier is not responsible for the rate, weight & quality of goods after the same has been delivered.
- All disputes are subject to Gurugram courts jurisdiction only.
- The amount of bill is payable in full at Gurugram and cheques are accepted subject to realisation.
- The payment shall be made within 15 days from date of invoice. Interest @ 24% shall be charged if payment received after due date.
- Recipient has received goods in perfect quality & correct quantity unless reported on the invoice.

**HSN Summary**

HSN/HAC	Tax %	SGST Amt.	CGST Amt.	IGST Amt.	Cess %	Cess Amt.	Total Tax Amt.
22019010	5.0	7.14	7.14	0.00	0	0.00	14.28

**Declaration**

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

**For HARISH BAKERS AND CONFECTIONERS PRIVATE LIMITED**

Customer Sign:



**Authorised Signatory E&OE**

GATE IN  
 NO. 35  
 DATE 04/04/25  
 KRISUMI CORPORATION  
*Rohit*