

14500 ✓

TAX INVOICE		INVOICE BSF/2021/		1679 GSTIN No. : 0611HCB1199D1ZU	
DELIVERY DATE : 07/10/2020			BILL DATE : 07/10/2020		
SHIPPED TO : Krisumi Corporation Sec-36 A			BILLED TO Krisumi Corporation		
			Buyer GST No.		
D.O.B.		OCSN.		TIME	
PARTICULARS	HSN Code	TAX %	QTY.	RATE	AMOUNT
Bunch of fresh flowers.			01		Rs. 1
					P.
				1000	
Delivery Charge					
Total Invoice Value (In Words)			Taxable Value		
GATE IN NO. 616			CGST @.....%		
DATE 07/10/2020			SGST @.....%		
KRISUMI CORPORATION			IGST @.....%		
Card Massage			TOTAL		
Annul sisup			1000		
Cake Massage					
			DATE: 07/10/2020		
			Pl. Sign. & Return		
			Please Issue Cheques in favour of BS EVENTS PVT. LTD.		

Credit

B.S. EVENTS PVT. LTD.



Flowers Hut, The Flower Kiosk
Opp. McDonalds Drive Through
Eros City Square,
Sec-49, Gurugram-122001
Tel. : 0124-4031635
Mob. : 9540757757, 9812534569

www.flowershut.com
PAN INDIA DELIVERY

14500

TAX INVOICE		INVOICE BSF/2021/		1553 GSTIN No. : 0611HCB1199D1ZU	
DELIVERY DATE : 01/10/2020			BILL DATE : 1/10/2020		
SHIPPED TO : Monty Jaha			BILLED TO Krisumi Corporation		
			Buyer GST No.		
D.O.B.		OCSN.		TIME	
PARTICULARS	HSN Code	TAX %	QTY.	RATE	AMOUNT
Bunches - 10				1200	Rs. 12000
					P.
				12000	
Delivery Charge					
Total Invoice Value (In Words)			Taxable Value		
GATE IN NO. 386			CGST @.....%		
DATE 01/10/2020			SGST @.....%		
KRISUMI CORPORATION			IGST @.....%		
Card Massage			TOTAL		
Annul sisup			12000		
Cake Massage					
			DATE: 01/10/2020		
			Pl. Sign. & Return		
			Please Issue Cheques in favour of BS EVENTS PVT. LTD.		

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