


Tax Invoice

Seller Details GSTIN : 27AADCJ8108J1ZE Join Flora Private Limited 3rd Floor, 313, Udyog Mandir Industrial Estate No 1, B K Marg, Mahim, Mumbai Maharashtra - 400016	Details of Invoice Invoice Number : JF/B2C/8904770 Invoice Date : 08-Mar-2023 Supply Type: Business to Customer Place of Supply : Haryana Reverse Charge : N Total Amount : 2,445.00 Customer PO Number: 8904770 Customer PO Date: 06/03/2023	
Buyer Details (Bill To) Mr. Shalini Jha Mr. Shalini Jha Krisumi Sales Lounge, Sector 36 A , Gurgaon - 122004 Haryana, India Tele Phone :- Haryana	Ship to Address Mr. Shalini Jha Mr. Shalini Jha Krisumi Sales Lounge, Sector 36 A , Gurgaon - 122004 Haryana, India Tele Phone :- Haryana Haryana - 122004	Dispatch From Address (Same as Seller address)

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value
1	06031900 - Aphrodite Blooms Quantity: 1 Unit: PCS Unit Price: 2,445.00	0	2,445.00
Total Taxable Value			2,445.00
Total Invoice Value			2,445.00

Invoice Total amount in words: **Two thousand four hundred and forty five**

E&OE

Authorized Signatory
Join Flora Private Limited

Shalini Jha

[Signature]

GATE IN
NO. 2960
DATE 16/03/23
KRISUMI CORPORATION
[Signature]
STO