

GSTIN 07AAAFK3490Q1ZV
FSSAI FSSL 13314001000376



Kanwarji Bhagirath Mal

1972, Chandni Chowk, Near Parantha Gali, Delhi-110006
Shop : 47070283, 23270283, 23263939



TAX INVOICE

No. T **3529**
Dated **20/10/2023**

M/s. **Krisumi Corporation Pvt Ltd**
Sector 36A, near Toll Plaza
Gurgaon, Haryana
GSTIN : **06AAECV0565A1ZR**

STATE CODE : 07 DELHI

HSN CODE	PARTICULARS	Quantity	RATE	Amount	
				Rs.	P.
	Sweets Boxes	25		48750	00

GATE IN NO. **1488**
DATE **20-10-23**
KRISUMI CORPORATION

48750-00
1
48750-00

Rupees **forty eight thousand seven hundred & fifty only**

TOTAL BEFORE GST	46429	00
SGST@ %	=	
CGST@ %	=	
IGST@ 5 %	2321	00
TOTAL WITH GST	48750	00

E & O.E.
Original White • Duplicate Pink • Office Copy Yellow

For **Kanwarji Bhagirath Mal**
Auth. Signatory

- 1. Our responsibility ceases after goods leave our premises.
 - 2. Subject to Delhi Jurisdiction only.
 - 3. Goods once sold are not returnable or Exchange.
- Receiver's Signature

APPROVAL NOTE FOR DIWALI GIFTS

Project KRISUMI CORPORATION

Waterfall Suites

Subject/Vendor Note for post facto approval of purchase of Diwali Gifts

Date 23.10.2023

S.No	Items	Qunatity	Vendor	Invoice No	Invoice Amount	Invoice Date
1	Sweet Boxes	25	Kanwarji Bhagirathr Mal	3527	48750.00	19.10.2023
2	Sweets Boxes	25	Kanwarji Bhagirathr Mal	3529	48750.00	20.10.2023
3	Fruit Basket	30	Sai Fruit Mart	8761	24000.00	15.10.2023
4	Painting	2	Deep Handicrafts	205	84000.00	20.10.2023

Approved By

