

Qty in % 398.00

Form GST INV-1

WEAVEX

WEAVEX CREATIVE STUDIO LLP

ADDRESS: B-6S, Pushpanjali Enclave, Pitampura, New Delhi-110034
 Tel: +91 9810106999
 GSTIN: 07AAEFW2777L1ZL

Tax Invoice

Invoice No: 409	Transport Mode:
Date: 25-10-24	Vehicle number:
Reverse Charge (Y/N):	Date of Supply:
State: Delhi	Code
	7
	Place of Supply:

Bill to Party				Ship to Party			
Name: KRISUMI CORPORATION PRIVATE LIMITED				Name: KRISUMI CORPORATION PRIVATE LIMITED			
Address: 11th Floor, Unit- 02, Emaar Capital Tower-2, Sec-26, MG Road, Gurugram- 122002, Haryana				Address: 11th Floor, Unit- 02, Emaar Capital Tower-2, Sec-26, MG Road, Gurugram- 122002, Haryana			
GST: 06AAECV0565A1ZR				GST: 06AAECV0565A1ZR			
State: HARYANA				State: HARYANA			
Code				Code			
				5			

S. No.	Product Description	HSN	UOM	Qty	Rate	Amount	Disc	Taxable Value	IGST		Total
									Rate	Amount	
	WEAVEX CREATIVE STUDIO	7615	pcs	325	750	243750		243750	12	29250	273000
Total				325		243750		243750		29250	273000

Total invoice Amount in words Two lakh seventy three thousand rupees only	Total Amount before Tax 243750
	Add: IGST 29250
	Total Amount after Tax: 273000
	Add: Freight/Other
	Packing
	ADD: IGST
	TOTAL PAYABLE 273000
	GST on Reverse Charge 0

Bank Details
Bank A/C: ICICI BANK, A/C NO - 072405001898
Bank IFSC: ICIC0000724
Terms & Conditions
Goods once sold, will not be returned.

Certified that the particulars given above are
 For Weavex Creative Studio LLP
 For WEAVEX CREATIVE STUDIO LLP
 Authorised Signatory
 Designated Partner

Bill Amount = 2,73,000.00

325 qty Received.

Shahin