

## Tax Invoice

<b>FLORAL ART</b> A-4 HOUSE NO.96 CHATTARPUR NEW DELHI PAN NO :AEKPG5325E GSTIN/UIN: 07AEKPG5325E1ZR State Name : Delhi, Code : 07 E-Mail : goswami.flower@gmail.com		Invoice No.	Dated	
		24-25/401	12-Jul-24	
Consignee (Ship to) <b>Krisumi Corporation Private Ltd</b> 3rd Floor, Central Plaza Mall, Dlf Golf Course Road Sector 53, Gurugram, Haryana,122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment	
		Month of July 24		
Buyer (Bill to) <b>Krisumi Corporation Private Ltd</b> 3rd Floor, Central Plaza Mall, Dlf Golf Course Road Sector 53, Gurugram, Haryana,122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
			12-Jul-24	
		Dispatched through	Destination	
		Terms of Delivery		

  

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Flower Bunch Supply (HSN Code 0603)  <p style="text-align: center;"><b>IGST EXAMPTED 0%</b></p>		5 NOS	1,000.00	NOS	5,000.00
Total			5 NOS			₹ 5,000.00

E. & O.E

Amount Chargeable (in words)  
**INR Five Thousand Only**

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

for FLORAL ART

*Goswami*  
 Authorised Signatory

This is a Computer Generated Invoice

**GATE IN**  
 NO. 1365  
 DATE... 15/07/24 .....  
**KRISUMI CORPORATION**  
*[Signature]*