

TAX-INVOICE

Rapido Plast Pvt. Ltd.

Plot no. 1, E- Extn. New Palam Vihar, Phase-2, Gurugram
Haryana-122017, Mob:9310379238
GST: 06AAMCR5010J1ZE

Bill To: Krisumi Corporation Pvt. Ltd.
Sec. 36 A, Village Sihi and Harsaru
Gurugram-Manesar Urban Complex
Gurugram-122004

Date:18/03/2025
Invoice No:339
Invoice Period
12/03/25 to 11/04/25

Contact
GST 06AAECV0565A1ZR

Delivery Address:
Sec. 36 A, Village Sihi and Harsaru
Gurgaon

SL.No	Description	SAC Code	Qty	Rate	Amount
3	Transportation (Toe & Fro)	9973	1	5500	5,500.00
	Total				5500.00
	CGST @ 09%				495.00
	SGST @ 09%				495.00
	Total				6,490.00

GATE IN
NO.....1524
DATE.....19/3/25
KRISUMI CORPORATION
[Signature]

Amount in Words: Six Thousand Four Hundred Ninty Only.

Bank Details:

Name:- Rapido Plast Pvt. Ltd.
A/C No. 923020023668191
IFSC:- UTIB0004658
Axis Bank, Patel Nagar, Gurugram

Approved
[Signature]
Admin Head

For, Rapido Plast Pvt. Ltd

Authorised Signatory

