

Invoice

Harish Bakers & Confectioners Pvt. Ltd.
 Sapphire Mall, Sector 83,
 Gurugram-122052, HARYANA GST NO 06AABCH2910G1Z3
 care@harishbakery.com
 MNo 9953899888,9697444000

ORDER ID: 12-312

Invoice No :
SAPOB/21/33228

Dated:
15-Sep-2021

Cont. Person **KRISUMI**
 Buyer:
 Add:

Delivery Date:
 Delivery Address:

GST NO. MNo 9319155479

Sr	Description of Goods	Hsn Code	Qty	Unit	Sale Rate	Disc Amt	Tax Rate	Tax Amt	Amount
1	Kachori With Sabzi	210690	15.00	Plate	70.00	0.000	5.00	52.50	1102.50
2	Black Forest Eggless	19059010	2.00	Kg	600.00	0.000	18.00	183.06	1200.00
			17.00			0.000		235.56	2302.50

Tax Name	Taxble	CGST	SGST	IGST	
Output Gst @ 18% Inc	1016.94	91.53	91.53	0.00	2302.50
Output Gst @ 5% Exc	1050.00	26.25	26.25	0.00	
Grand Total	2066.94	117.78	117.78	0.00	
					Round Off(+,-) 0.50

Total 17.00 0.00 235.56 2303.00

Amount In Words: Rupees Two Thousand Three Hundred Three Only

MOP Details: Credit/Debit Card:2303.00

UsGATE No:- Hitender
 NO 1666

Declaration: 15/09/21
 KRISUMI CORPORATION



For Harish Bakers & Confectioners Pvt.
 [Signature]
 Authorised Signatory