

Receipt no - 37975

GSTIN No
06AAKFN4413G1ZG



Invoice

Tel.4252990

Natraj Studio and Sai Color Lab

A-15 Omaxe Gurgaon Mall Sohna Road Sector-49 Gurgaon-122018

No . OD/0040/24-25

Date..07.06.2024

M/s..... KRISUMI CORPORATION PRIVATE LIMITED

.....3rd Floor, Central Plaza Mall,DLF Golf Course Road ,

.....Sector 53,Gurugram Haryana 122001

GSTIN - 06AAECV0565A1ZR

HARYANA CODE :06

| Qnty | Particulars | Code | Rate | Amount |
|---|---|--------|-------|------------------|
| 56 | Photo Frames With Off White Paper Mount | 998381 | @650 | 36,400 00 |
| | | | | 36,400 00 |
| | CGST Tax 9% | | | 3,276 50 |
| | SGST Tax 9% | | | 3,276 50 |
| | | | | 42,952 00 |
| Rupees: Forty Two Thousand Nine Hundred Fifty Two Only | | | TOTAL | 42,952 00 |

Bank Details:-
NATRAJ STUDIO AND SAI COLOR LAB
HDFC : 50200021976559
NEFT IFSC : HDFC0003871
SCO-39 SECTOR-56
GURGAON-122011

GATE IN
NO. 925
DATE 10/06/24
KRISUMI CORPORATION

Shop no SF-121 Galleria Market DLF Phase IV
Shop no 114 South Point Mall DLF Phase V
E.&O.E

Signature
Natraj Studio & Sai Color Lab
A-15 GF, Omaxe Gurgaon Mall
Sohna Road, Gurgaon (Hr.)

paytm

Payment Successful

₹42,952

07 Jun 2024, 04:29:53 PM

Auth-Code : 492494

RRN - 415916695997

Paid at NATRAJ STUDIO AND SAI COLOR
LAB

SHOP NO-1

Customer Details

Name SHALINI JHA

Payment Details

Txn ID 2024060701098000000587

Order ID 20240607162908001103

Card No.1034

Bank MID 5PR000000636264

Bank TID PR347268

AID A0000000031010

APPR Code 492494

Acquiring Bank RBL Bank

Card Type VISA

App Label Visa Credit

Transaction Type SAL

Serial No 149181961

MID NATRAJ3685158458938

TID 1098344

I agree to pay as per card issuer agreement. Thank you. PIN Verified OK Signature not required.

Total sales from this Device

₹42,952

No. of Successful Payments: 1

Payment Details

| Amount | Time | Payment Mode |
|----------|----------|--------------|
| ₹42952.0 | 04:29 PM | CARD |

Merchant Copy Duplicate
PAYTM FCS Version 1.0.0.0