

**BILL OF SUPPLY**

(ORIGINAL FOR RECIPIENT)

<b>GoNITEO Enterprise Pvt Ltd</b> 73, Ground Floor, CB-202A, Ring Road Naraina, New Delhi 110028 GSTIN/UIN: 07AAHCG1520F1Z2 State Name : Delhi, Code : 07 CIN: U74999DL2018PTC328470 E-Mail : info@niteogifts.com	Invoice No.	Dated
	<b>BS2022230598</b>	<b>18-Nov-22</b>
<b>KRISUMI CORPORATION PVT LTD</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana - 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
		<b>Advance</b>
Buyer (Bill to) <b>KRISUMI CORPORATION PVT LTD</b> 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana - 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Reference No. & Date.	Other References
		<b>PI - R20855</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>FLIPKART GIFT CARD</b> PGV		<b>100 No.</b>	4,000.00	No.	<b>4,00,000.00</b>
2	<b>FLIPKART GIFT CARD</b> EGV		<b>13 No.</b>	4,000.00	No.	<b>52,000.00</b>
						<b>4,52,000.00</b>
	Less : <b>DISCOUNT ALLOWED GIFT CARDS</b>				<b>(-3 %</b>	<b>(-)13,560.00</b>
	<b>Total</b>		<b>113 No.</b>			<b>4,38,440.00 ₹</b>

Amount Chargeable (in words) E. & O.E

**Four Lakh Thirty Eight Thousand Four Hundred Forty Indian Rupees Only**

Company's PAN : **AAHCG1520F**

**Declaration**

We declare that this Bill of Supply / Invoice shows the actual price of the goods described and that all particulars are true and correct. GST is not applicable on Gift Card. Reverse Charge is not applicable. Disclaimer: This is system generated Bill of Supply / Invoice with Digital Signature and does not require physical stamp or sign.

**Company's Bank Details**

Bank Name : **KOTAK MAHINDRA BANK**  
 A/c No. : **6211884606**  
 Branch & IFS Code : **28, Community Centre, Phase 1, Naraina Industrial & KKBK0004574**

**for GoNITEO Enterprise Pvt Ltd**

**SAURABH ANAND** Digitally signed by SAURABH ANAND  
 Date: 2022.11.18 18:37:02 +05'30'  
 Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice


