

## &lt;&lt;GST INVOICE&gt;&gt;

## FATBOY FOODS SERVICES LLP

Register Address: 226 Tatvam Villas, Sector 48

Gurugram, Haryana.

GSTIN/UIN: 06AAEFF4450B1ZZ

State Name: Gurugram, Code : 06

Contact No: +91 9555900400, 0124-4389144

E-Mail: fatboyfoods.finance@gmail.com

Invoice Number

5010

Dated

09 August 2020

Delivery Note

SR

Mode / Terms of Payment

Immediate

Buyer's Ref

Verbal

Other Reference(s)

Ms. Navneeta (+91 9810402170)

Buyer:

M/s. Krisumi Corporation Pvt. Ltd.

3rd Floor, Central Plaza, DLF Golf Course Road, Sec 53

Gurgaon, Haryana.

GSTIN/UIN: 06AAECV0565A1ZR

State Name: Gurugram, Code : 06

Place of Supply: Gurugram

Terms of Delivery

1. Goods once sold cannot be returned or exchanged.

2. Interest @24% PA will be charged if the payment is not made within stipulated time

3. Rs. 250/- will be charges for cheque bounce.

4. All the disputes subjected to Gurgaon Jurisdiction only.

Sl.No	Description of Goods	HSN/ SAC	Qty	Rate	Amount
1	Customized Order		1 Nos	Rs.1238.08/Nos	1,238.08
	Output SGST@2.5%			2.50%	30.95
	Output CGST@2.5%			2.50%	30.95
	Short & Excess				0.02
TOTAL					1,300.00

Amount Chargeable (in words)

INR One Thousand Three Hundred Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1905	1,238.08	2.50%	30.95	2.50%	30.95	61.90
TOTAL	1,238.08		30.95		30.95	61.90

Tax Amount (in words):

Sixty One Rupees Ninety Paise Only.

Company's GSTIN/UIN : 06AAEFF4450B1ZZ

Company's VAT TIN : 06831843891

Company's CST No : 06831843891

Company's PAN : AAEFF4450B

BANK NAME : HDFC BANK (C/A)

IFSC CODE : HDFC0002853

ACCOUNT NO : 50200015491959

ADDRESS : Qutab Plaza, DLF Phase 1, GGN

Declaration:

We declare that this invoices shows the actual proce of the goods described and that all particulars are true and correct.

For Fatboy Foods Services LLP

GATE IN  
NO. 304  
DATE 09/08/2020  
KRISUMI CORPORATION

Authorized Signatory