

2011/11
m. 9990011651

TAX INVOICE

GST NO.: 07AAIPS2338D1ZS

Hora Masala Corner

269, I.N.A Market, New Delhi-110023

Tel.: 011-24626990, 9811365370

Invoice No. **082**

Date 12/11/23

Name.....

Address.....

GST No.

Name of Product	Rate	Amount			
		GST 5%	GST 12%	GST 18%	Tax Free
1pc 1kg 1kg 1kg	75	75			
2kg 1kg 1kg	70	140			
1pc 1kg 1kg	85	85			
1pc 1kg 1kg	35	35			
1pc 1kg 1kg	70	140			
2kg 1kg	65	65			
1pc 1kg 1kg	45	45			
1pc 1kg	75	75			
1pc 1kg 1kg	120	240			
2pc 1kg 1kg	90	180			
2pc 1kg 1kg	68	68			
1pc 1kg 1kg	68	68			
3pc 1kg	6	18			
500g 1kg 1kg	740	370			
1pc 1kg 1kg	60	60			
1pc 1kg 1kg	170	170			

GATE IN
NO. 112
DATE 13/11/23
KRISUMI CORPORATION
[Signature]
80

1864.00

TOTAL	1776
Add : CGST	44.40
Add : SGST	44.40
Add : IGST	
Tax Amount : GST	
Total Amount After Tax	1864.80

E.&O.E.
Subject to Delhi Jurisdiction

For Hora Masala Corner

Authorised Signatory