GSTN : 07AALFP2137N1ZV

Tax Invoice

ORIGINAL

PALBIS®

Serial No. : 5978

PALBIS QUALITY CONFECTIONERS

4/19, INDUSTRIAL AREA, KIRTI NAGAR, NEW DELHI --110015

(Mfg. BAKERY PRODUCTS)

Ph. :4568 4862, E-mail : palbisconfectioners@gmail.com

Dated : 17/11/2021

M/s. Krisumi Corporation pvt Ltd. Sector 36A Gurgaon.

Buyer's GSTN 06AAECV0565A1ZR

S.No.	Description of Goods	HSN Code	Qnty.	Unit Price or Rate	TOTAL AMOUNT Rs.	P.
1	8pl cashew cookies	1905100	25kg	340/kg	8500	—
2	coconut cookies	11	25kg	200/kg	5000	—

GATE IN NO. 9662 DATE 18/11/21 KRISUMI CORPORATION

I / We hereby certify that food/foods mentioned in this invoice is / are warranted to be or the Nature and Quality which it/these purports/purport to be.	Sales Value without Tax		13500 —
	SGST@	%	
	CGST@	%	
	IGST @	18 %	2430 —
	Total sale value with TAX		15930 —

Rupees in Words Fifteen thousand nine hundred thirty Rupees only

OUR fssai LICENCE NO. : 13316007000603

Terms & Conditions

1) Bill not paid on presentation, will be subject to an interest of 24% per annum.

2) All disputes are subject to Delhi jurisdiction.

Signature of the Consignee

Please issue Cheque in favour of Palbis Quality Confectioners only.

For PALBIS

Partner/Manager