



Tax Invoice



AAINA

Deals In : Tenting, Lighting, Flower Decoration for All Occasions
 Village Maidawas, Sector 64, Gurugram (Hr.)
 E-mail : a.aaina@rediffmail.com

GSTIN : 06AMWPK6904F1ZR
 PAN NO. : AMWPK6904F

PROP. Dharmendra
 9711151733, 983551733

Bill No. : **1523** Date : **14/05/2023**
 Name : **Krisumi Corporation Private Limited**
 Address : **3rd floor Central Plaza Mall sector 53 Gurugram** Customer GST No. **06AAECV0565A1ZR**
 Phone : _____ Date of Function : _____

S. No.	PARTICULARS	QTY.	DAYS	RATE	AMOUNT
①	Kiriketen tent		1 day	@ 3500/-	3500.00
②	Round table chair set	3 set	1 day	@ 700/-	2100.00
③	Extra chairs	4 pc	1 day	@ 75/-	300.00
④	Kiriketen tables	3 pc	1 day	@ 150/-	450.00
⑤	Fans	2 pc	1 day	@ 500/-	1000.00
⑥	Buffet tables with cover	4 pc	1 day	@ 250/-	1000.00
⑦	Cocktail tables	8 pc	1 day	@ 400/-	3200.00
⑧	Centre piece floral	8 pc	1 day	@ 500/-	4000.00
					15550.00
Amount Payable (In Words) Rs. Twenty Thousand Five Hundred Nine only					
Bank Details					
Beneficiary Name :					Installation Charges
Bank Name / Branch					Cartage Both Side
IFSC Code :					Total
Account Number :					IGST@
Bank Name / Branch :					CGST@ 9%
IFSC Code :					SGST@ 9%
Account Number :					GRAND TOTAL

Note : All dispute arising out of this transaction will be subject to gurugram jurisdiction E.&O.E.

For Aaina

[Signature]
 Signature

Customer's Signature