PROFORMA INVOICE

GST-07CYXPS6573F1ZH

SID-QTY-2022-23-04

Siddipu Creations

1098A, Shahid Bhagat Singh Colony, Gali No.19,
Karawal Nagar, Delhi-110 094
Mob 9899670104

Date 26/04/2022

Customer		Buyer's P.O. No.	
Name	Krisumi Corporation (P) Ltd	Date	
Address	461-462, Udyog Vihar, Phase-3, Gurgaon (Haryana)	Buyer's Email	GST: 06AAECV0565A1ZR
Contact	Shalini Jha	Conttact No.	

S. No.		Description	QTY	U. Price	Total	CGST%	CGST Ar	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount
1	9984	Folder	100	450	45000	0.00	0	0.00	0	18	8100	53100
2												
3												
4												
		Total	100		45000		0		0.00		8100	53100

Bank detail for NEFT/RTGS

Bank Name	Bank of Baroda
Bank Address	Rani Janshi Road, Delhi
Account No.	'40650200000173
RTGS/IFSC	BARB0RANIJH

Total before GST	45000
Add CGST Amount	0.00
Add SGST Amount	0.00
Add IGST Amount	8100
Printing	0
Cartage	0
round off	0
Total	53100

Rupees FiftyThree Thousand One Hundred

Terms & Conditions

E. & O.E.

1 All cheques / drafts should be in favour of **Siddipu Creations**

2 Goods once sold will not be taken back & exchange

3 Interest @ 24% P.A. will be charged if the bill not paid in stipulated time

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6 PAN- CYXPS6573F

for Siddipu Creations

Authorised Signatory