

Disha Rao

Tax Invoice



TOMATO PRIVATE LIMITED

SHOP NO. 9 MMTc DDA MARKET GEETANJALI ENCLAVE MALVIYA NAGAR
Phone no.: 9716106941 Email: mukeshbist001@gmail.com
GSTIN: 07AAFACT4091A1ZL, State: 07-Delhi

Bill To	Ship To	Invoice Details
KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR CENTRAL PLAZA MALL DLF GOLF COURSE ROAD SECTOR 53 Contact No. : 9306929582 GSTIN : 06AAECV0565A1ZR State: 06-Haryana	Guest name - Mr Sanjay	Invoice No. : 2024-25/1 Date : 04-04-2024 Place of supply: 06-Haryana

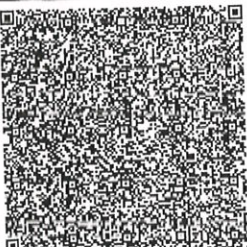
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	IGST	Amount
1	Exotic Veg Roll		2	Roll	₹ 450.00	₹ 900.00	₹ 45.00 (5%)	₹ 945.00
2	Delivery Charges	996813	1	Nos	₹ 200.00	₹ 200.00	₹ 10.00 (5%)	₹ 210.00
Total			3			₹ 1,100.00	₹ 55.00	₹ 1,155.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
IGST	₹ 1,100.00	5%	₹ 55.00	Sub Total ₹ 1,155.00
				Total ₹ 1,155.00
				Received ₹ 0.00
				Balance ₹ 1,155.00

Invoice Amount In Words
One Thousand One Hundred Fifty Five Rupees only

Bank Details	Terms and Conditions	Authorized Signatory
Name : KOTAK MAHINDRA BANK LIMITED, SHAKARPUR Account No. : 9911500015 IFSC code : KKBK0005292 Account holder's name : Tomato Private Limited	Thanks for doing business with us! GATE IN NO. 39 DATE 04-04-24 KRISUMI CORPORATION [Signature]	For: TOMATO PRIVATE LIMITED Varun Modgill Digitally signed by Varun Modgill Date: 2024.04.04 09:18:55 +05'30' Authorized Signatory

e-Invoice



IRN Number : db496eefa31b1f002245285912d6917dcd4307c3d39c5d037ba9bed3a8082131