

TAX INVOICE

GST-07CYXPS6573F1ZH

Inv. No. 2023-24/110

Siddipu Creations



Date 15/03/2024

1098A, Shahid Bhagat Singh Colony, Gali No.19,
Karawal Nagar, Delhi-110 094
Mob 9899670104 & 8287673066

Customer Name		Krisumi Corporation (P) Ltd	Buyer's P.O. No.		
Address		3rd floor, Central Plaza Mall, DLF Golf Course Road Sector-53, Gurgaon - 122001	Date		
Contact		Shalini Jha	Buyer's GST: 06AAECV0565A1ZR		
			Email		
			Contact No. 9818387982		

S. No.	Description	QTY	U. Price	Total	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount
1	6912 MUG	50	155.00	7750	0.00	0	0.00	0	18	1395	9145
2											
3											
Total		50		7750		0.0		0		1395	9145.00

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	7750.00
Add CGST Amount	0.00
Add SGST Amount	0.00
Add IGST Amount	1395
Design charges	0
Freight / Cartage	500
round off (+/-)	0.00
Total	9645.00

GATE IN
NO. 2590
DATE 15/03/24
KRISUMI CORPORATION

Rupees Nine Thousand Six hundred Forty Five Only

Terms & Conditions

E. & O.E.

- All cheques / drafts should be in favour of **Siddipu Creations**
- Goods once sold will not be taken back & exchange
- Interest @ 24% P.A. will be charged if the bill not paid in stipulated time
- GST-07CYXPS6573F1ZH
- PAN- CYXPS6573F

for Siddipu Creations



Authorised Signatory

