

TAX INVOICE

GST-07CYXPS6573F1ZH

Inv. No. 2022-23/ 115

**Siddipu Creations**



Date

03/03/2023

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

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

S. No.	Description	QTY	U. Price	Total	CGST%	CGST Ar	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount
1	8310 Badge	150	20	3000	0.00	0	0.00	0	18	540	3540
2				0	0.00	0	0.00	0	0	0	0
Total		150		3000		0.0		0		540	3540.00

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	3000.00
Add CGST Amount	0.00
Add SGST Amount	0.00
Add IGST Amount	540.00
freight / cartage	0.00
Other	0
round off (+/-)	0.00
Total Balance Due	3540.00

Rupees Three Thousand Five hundred Forty 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

GATE IN  
NO. 2840  
DATE 05/03/2023  
KRISUMI CORPORATION

*Ramesh*