

PC-27199.

Tax Invoice

SHRI GIRI RAJ STORE G.F, B-52, SHOP NO-13, SUKH LAL MARKET, VILLAGE NAHARPUR, SECTOR-7, ROHINI, NORTH WEST DELHI GSTIN/UIN: 07ARCPG0075C2ZE State Name : Delhi, Code : 07		Invoice No. 884		Dated 20-Oct-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, GURGAON HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, GURGAON HARYANA GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WALNUT	0802	12 KG	1,257.14	KG	15,085.68
2	NUTS	0802	15 KG	597.31	KG	8,959.65
						24,045.33
IGST SHORT & EXCESS						1,202.26
						0.41
Total						27 KG
						₹ 25,248.00

Amount Chargeable (in words) E. & O.E
INR Twenty Five Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
0802	24,045.33	5%	1,202.26	1,202.26
Total	24,045.33		1,202.26	1,202.26

Tax Amount (in words) : **INR One Thousand Two Hundred Two and Twenty Six paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **SHRI GIRI RAJ STORE**

Authorised Signatory

This is a Computer Generated Invoice

GATE IN
 NO. 2039,
 DATE: 20/10/21
KRISUMI CORPORATION

27 OCT 2021