

INVOICE

M/s.Security On Line LG-1,Laxman Plaza,D/204, Opp. Munirka Subway Munirka, New Delhi-110067 Pan No. AFSPS5166G GST NO.07AFSPS5166G2ZT SAC CODE-998525 State Name : Delhi, Code : 07 E-Mail : securityonline7@gmail.com	Invoice No. 11891/NOV/2022	Dated 2-Jan-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer KRISUMI CORPORATION PRIVATE LIMITED 3 RD FLOOR,CENTRAL PLAZA MALL, SEC-53, GURGAON - 122002 GST NO. 06AAECV0565A1ZR State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HORTICULTURE		23 duties	558.61	duties	12,848.00
Total			23 duties			₹ 12,848.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Eight Hundred Forty Eight Only

E. & O. E

Company's PAN : **AFSPS 5166 G**

Declaration

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

for M/s,Security On Line



Authorised Signatory

This is a Computer Generated Invoice