

TAX INVOICE

GST-07CYXPS6573F1ZH

Inv. No. 2024-25/103

Siddipu Creations



Date 21/12/2024

1098A, Shahid Bhagat Singh Colony, Gali No.19,
Karawal Nagar, Delhi-110 094
Mob 9899670104 & 8929334355

Customer Billing

Name Krisumi Corporation (P) Ltd
Address 3rd floor, Central Plaza Mall, DLF Golf Course Road, Sector-53, Gurgaon - 122001
Contact Shalini Jha

Delivery Address



P.O. No.
Date

GST: 06AAECV0565A1ZR

PAN:AAECV0565A

S. No.	Description	QTY	U. Price	Total	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	Net Amount
1	6110 Pullover (Black)	11	435.00	4785	0.00	0	0.00	0	5	239	5024
2	6110 Pullover (Blue)	6	345.00	2070	0.00	0	0.00	0	5	104	2174
3				0	0.00	0	0.00	0	0	0	0
Total		17		6855		0.0		0		342.75	7197.75

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	6855.00
Add CGST Amount	0.00
Add SGST Amount	0.00
Add IGST Amount	342.75
Printing charges	0
Freight	800
round off (+/-)	-0.25
Total	7998.00

Rupees Seven Thousand Nine hundred Ninety Eight 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. 764
DATE 26/12/24
KRISUMI CORPORATION
Rohini

